

Rpt-ID: RCPESPRJ

Georgia

Date: 12/06/2016

User: vepps

Department of Transportation

Page 1 of 6

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0007

Pay Period: 11/01/2016
to 11/30/2016

Contract Location:

US 41/SR 7 BU AND ON SR 7 ALT; INSTALLATION OF (VDS).

Time Allowed: 489 Days

Elapsed Calender Days: 399 Days

Percent Time: 81.60

District: 4

Area: 01

Contractor:

CORBETT ELECTRICAL CONSTRUCTION, INC.
1387 HWY. 135 SOUTH

Date Let: 10/29/2015

Date Awarded: 09/04/2015

Date Contract Executed: 10/26/2015

Date Notice to Proceed: 10/29/2015

Date Work Began: 03/31/2016

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 02/28/2017

LAKE PARK GA 31636-6018

Phone: (229)559-4784

Escrow Agent:

Surety Co: OHIO FARMERS INSURANCE CO.

Current Contract Amount \$1,896,933.95

Original Contract Amount \$1,889,962.95

Funds Available \$906,469.22

Percent Complete 52.21%

Counties:

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010116	\$1,896,933.95	\$1,889,962.95	\$906,469.22	52.21%	\$216,224.40

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 12/06/2016

User: vepps

Department of Transportation

Page 2 of 6

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0007

Pay Period: 11/01/2016
to 11/30/2016

Project Number: 0010116 US 41/SR 7 BU & SR 7 ALT - TRAFFIC SIGNAL UPGI

Federal State Project Number: 0010116

	Total to Date	Prev to Date	This Estimate
Participating	\$792,371.78	\$619,392.26	\$172,979.52
Non-Participating	\$198,092.95	\$154,848.07	\$43,244.88
Total Earnings	\$990,464.73	\$774,240.33	\$216,224.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$990,464.73	\$774,240.33	\$216,224.40
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$990,464.73	\$774,240.33	

Total Payable: **\$216,224.40**

Rpt-ID: RCPESPRJ

Georgia

Date: 12/06/2016

User: vepps

Department of Transportation

Page 3 of 6

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0007

Pay Period: 11/01/2016
to 11/30/2016

Project Number 0010116

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 14000.000	.553 .105 .658	\$1,470.00	\$9,212.00
		0010116					
0015	210-0100	GRADING COMPLETE -	LS	1.000 24000.000	.250 .250 .500	\$6,000.00	\$12,000.00
		0010116					
0074	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA		1.000 9700.000	.500 .400 .900	\$3,880.00	\$8,730.00
		(W/25 FT MAST ARM)					
0075	639-3004	STEEL STRAIN POLE, TP IV	EA	3.000 9500.000	1.500 1.200 2.700	\$11,400.00	\$25,650.00
		(W/30 FT MAST ARM)					
0080	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 9600.000	1.000 .800 1.800	\$7,680.00	\$17,280.00
		(W/35 FT MAST ARM)					
0085	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA		1.000 10000.000	.500 .400 .900	\$4,000.00	\$9,000.00
		(W/35 FT MAST ARM)					
0090	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 10000.000	1.000 .800 1.800	\$8,000.00	\$18,000.00
		(W/40 FT MAST ARM)					
0095	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA		1.000 10000.000	.500 .400 .900	\$4,000.00	\$9,000.00
		(W/40 FT MAST ARM)					
0100	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 10500.000	1.000 .800 1.800	\$8,400.00	\$18,900.00
		(W/45 FT MAST ARM)					

Rpt-ID: RCPEsprj

Georgia

Date: 12/06/2016

User: vepps

Department of Transportation

Page 4 of 6

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0007

Pay Period: 11/01/2016
to 11/30/2016

Project Number 0010116

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0105	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA		1.000	.500		
				10000.000	.400		
		(W/45 FT MAST ARM)			.900	\$4,000.00	\$9,000.00
0110	639-3004	STEEL STRAIN POLE, TP IV	EA	3.000	1.500		
				10800.000	1.200		
		(W/50 FT MAST ARM)			2.700	\$12,960.00	\$29,160.00
0115	639-3004	STEEL STRAIN POLE, TP IV	EA	3.000	1.500		
				11600.000	1.200		
		(W/55 FT MAST ARM)			2.700	\$13,920.00	\$31,320.00
0120	639-3004	STEEL STRAIN POLE, TP IV	EA	3.000	1.500		
				12000.000	1.200		
		(W/60 FT MAST ARM)			2.700	\$14,400.00	\$32,400.00
0125	639-3004	STEEL STRAIN POLE, TP IV	EA	4.000	2.000		
				13000.000	1.200		
		(W/65 FT MAST ARM)			3.200	\$15,600.00	\$41,600.00
0130	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.500		
				13000.000	.400		
		(W/20 FT & 55 FT MAST ARMS)			.900	\$5,200.00	\$11,700.00
0140	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.500		
				12000.000	.400		
		(W/25 FT & 45 FT MAST ARMS)			.900	\$4,800.00	\$10,800.00
0145	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.500		
				14000.000	.400		
		(W/30 FT & 65 FT MAST ARMS)			.900	\$5,600.00	\$12,600.00
0150	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.500		
				14000.000	.400		
		(W/40 FT & 60 FT MAST ARMS)			.900	\$5,600.00	\$12,600.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/06/2016

User: vepps

Department of Transportation

Page 5 of 6

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0007

Pay Period: 11/01/2016
to 11/30/2016

Project Number 0010116

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0155	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.500		
				13500.000	.400		
		(W/45 FT & 50 FT MAST ARMS)			.900	\$5,400.00	\$12,150.00
0160	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000	1.000		
				15000.000	.400		
		(W/45 FT & 65 FT MAST ARMS)			1.400	\$6,000.00	\$21,000.00
0165	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA	EA	1.000	.500		
				16000.000	.400		
		(W/55 FT & 65 FT MAST ARMS)			.900	\$6,400.00	\$14,400.00
0170	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.500		
				16500.000	.400		
		(W/60 FT & 65 FT MAST ARMS)			.900	\$6,600.00	\$14,850.00
0175	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				57600.000	.100		
		1			.600	\$5,760.00	\$34,560.00
0180	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				51500.000	.100		
		2			.600	\$5,150.00	\$30,900.00
0185	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				52425.000	.100		
		3			.600	\$5,242.50	\$31,455.00
0190	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				52315.000	.100		
		4			.600	\$5,231.50	\$31,389.00
0195	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				56200.000	.100		
		5			.600	\$5,620.00	\$33,720.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/06/2016

User: vepps

Department of Transportation

Page 6 of 6

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0007

Pay Period: 11/01/2016
to 11/30/2016

Project Number 0010116

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0205	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				52550.000	.100		
					.600	\$5,255.00	\$31,530.00
		7					
0215	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				56940.000	.100		
					.600	\$5,694.00	\$34,164.00
		9					
0220	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				58350.000	.100		
					.600	\$5,835.00	\$35,010.00
		10					
0225	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				57067.000	.100		
					.600	\$5,706.70	\$34,240.20
		11					
0230	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				54197.000	.100		
					.600	\$5,419.70	\$32,518.20
		12					
Category Amount:						\$216,224.40	\$710,838.40
Project Total Amount:						\$216,224.40	\$990,464.73