

Rpt-ID: RCPESPRJ

Georgia

Date: 03/28/2017

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0010

Pay Period: 02/01/2017
to 02/28/2017

Contract Location:

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

Time Allowed: 489 Days

Elapsed Calender Days: 489 Days

Percent Time: 100.00

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 \$127,749.64

Percent Complete 93.27%

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	\$127,749.64	93.27%	\$310,784.43

Chief Engineer

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Contract ID: B14930-15-000-0

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to 02/28/2017

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	\$1,415,347.44	\$1,166,719.90	\$248,627.54
Non-Participating	\$353,836.87	\$291,679.98	\$62,156.89
Total Earnings	\$1,769,184.31	\$1,458,399.88	\$310,784.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,769,184.31	\$1,458,399.88	\$310,784.43
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:	\$1,769,184.31	\$1,458,399.88	

Total Payable: **\$310,784.43**

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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	.904 .096 1.000	\$1,344.00	\$14,000.00
		0010116					
0015	210-0100	GRADING COMPLETE -	LS	1.000 24000.000	.900 .100 1.000	\$2,400.00	\$24,000.00
		0010116					
0020	441-0104	CONC SIDEWALK, 4 IN	SY	687.000 90.000	814.751 7.667 822.418	\$690.03	\$74,017.62
0065	634-1200	RIGHT OF WAY MARKERS	EA	34.000 100.000	13.000 21.000 34.000	\$2,100.00	\$3,400.00
0074	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA		1.000 9700.000	.900 .100 1.000	\$970.00	\$9,700.00
		(W/25 FT MAST ARM)					
0075	639-3004	STEEL STRAIN POLE, TP IV	EA	3.000 9500.000	2.700 .300 3.000	\$2,850.00	\$28,500.00
		(W/30 FT MAST ARM)					
0080	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 9600.000	1.800 .200 2.000	\$1,920.00	\$19,200.00
		(W/35 FT MAST ARM)					
0085	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA		1.000 10000.000	.900 .100 1.000	\$1,000.00	\$10,000.00
		(W/35 FT MAST ARM)					
0090	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 10000.000	1.800 .200 2.000	\$2,000.00	\$20,000.00
		(W/40 FT MAST ARM)					

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Category Number: 0010 ROADWAY							
0095	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA		1.000 10000.000	.900 .100 1.000	\$1,000.00	\$10,000.00
		(W/40 FT MAST ARM)					
0100	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 10500.000	1.800 .200 2.000	\$2,100.00	\$21,000.00
		(W/45 FT MAST ARM)					
0105	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA		1.000 10000.000	.900 .100 1.000	\$1,000.00	\$10,000.00
		(W/45 FT MAST ARM)					
0110	639-3004	STEEL STRAIN POLE, TP IV	EA	3.000 10800.000	2.700 .300 3.000	\$3,240.00	\$32,400.00
		(W/50 FT MAST ARM)					
0115	639-3004	STEEL STRAIN POLE, TP IV	EA	3.000 11600.000	2.700 .300 3.000	\$3,480.00	\$34,800.00
		(W/55 FT MAST ARM)					
0120	639-3004	STEEL STRAIN POLE, TP IV	EA	3.000 12000.000	2.700 .300 3.000	\$3,600.00	\$36,000.00
		(W/60 FT MAST ARM)					
0125	639-3004	STEEL STRAIN POLE, TP IV	EA	4.000 13000.000	3.600 .400 4.000	\$5,200.00	\$52,000.00
		(W/65 FT MAST ARM)					
0130	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 13000.000	.900 .100 1.000	\$1,300.00	\$13,000.00
		(W/20 FT & 55 FT MAST ARMS)					
0140	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 12000.000	.900 .100 1.000	\$1,200.00	\$12,000.00
		(W/25 FT & 45 FT MAST ARMS)					

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Category Number: 0010 ROADWAY							
0145	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 14000.000	.900 .100 1.000	\$1,400.00	\$14,000.00
		(W/30 FT & 65 FT MAST ARMS)					
0150	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 14000.000	.900 .100 1.000	\$1,400.00	\$14,000.00
		(W/40 FT & 60 FT MAST ARMS)					
0155	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 13500.000	.900 .100 1.000	\$1,350.00	\$13,500.00
		(W/45 FT & 50 FT MAST ARMS)					
0160	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 15000.000	1.800 .200 2.000	\$3,000.00	\$30,000.00
		(W/45 FT & 65 FT MAST ARMS)					
0165	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA	EA	1.000 16000.000	.900 .100 1.000	\$1,600.00	\$16,000.00
		(W/55 FT & 65 FT MAST ARMS)					
0170	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 16500.000	.900 .100 1.000	\$1,650.00	\$16,500.00
		(W/60 FT & 65 FT MAST ARMS)					
0175	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 57600.000	.700 .200 .900	\$11,520.00	\$51,840.00
		1					
0180	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 51500.000	.700 .200 .900	\$10,300.00	\$46,350.00
		2					
0185	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 52425.000	.700 .200 .900	\$10,485.00	\$47,182.50
		3					

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Category Number: 0010 ROADWAY							
0190	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				52315.000	.200		
					.900	\$10,463.00	\$47,083.50
	4						
0195	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				56200.000	.200		
					.900	\$11,240.00	\$50,580.00
	5						
0200	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				53950.000	.200		
					.900	\$10,790.00	\$48,555.00
	6						
0205	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				52550.000	.200		
					.900	\$10,510.00	\$47,295.00
	7						
0210	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				55500.000	.200		
					.900	\$11,100.00	\$49,950.00
	8						
0215	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				56940.000	.200		
					.900	\$11,388.00	\$51,246.00
	9						
0220	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				58350.000	.200		
					.900	\$11,670.00	\$52,515.00
	10						
0225	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				57067.000	.200		
					.900	\$11,413.40	\$51,360.30
	11						
0230	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				54197.000	.200		
					.900	\$10,839.40	\$48,777.30
	12						

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Category Number: 0010 ROADWAY							
0285	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		3,022.000	1,930.000		
				0.950	157.000		
					2,087.000	\$149.15	\$1,982.65
0335	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000	.000		
				31500.000	1.000		
					1.000	\$31,500.00	\$31,500.00
		0010116					
0340	700-9300	SOD	SY	812.000	.000		
				5.000	364.490		
					364.490	\$1,822.45	\$1,822.45
0380	935-8000	TESTING	LS	1.000	.000		
				2500.000	1.000		
					1.000	\$2,500.00	\$2,500.00
0385	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS\$ EA		52.000	36.250		
				5600.000	15.750		
					52.000	\$88,200.00	\$291,200.00
0390	937-6150	PROGRAMMING MONITOR, TYPE A	EA	6.000	.000		
				500.000	6.000		
					6.000	\$3,000.00	\$3,000.00
0395	937-8030	TESTING - INTERSECTION VIDEO DETECTION	LS	1.000	.000		
				3000.000	1.000		
					1.000	\$3,000.00	\$3,000.00
0400	937-8510	TRAINING - VIDEO DETECTION SYSTEM	LS	1.000	.000		
				1100.000	1.000		
					1.000	\$1,100.00	\$1,100.00
Category Amount:						\$310,784.43	\$1,456,857.32
Project Total Amount:						\$310,784.43	\$1,769,184.31