

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0001

Pay Period: 10/29/2015

to 05/31/2016

Contract Location:

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

Time Allowed: 489 **Days**
Elapsed Calender Days: 216 **Days**
Percent Time: 44.17

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 \$1,889,962.95
Original Contract Amount \$1,889,962.95
Funds Available \$1,801,679.95
Percent Complete 4.67%

Counties:

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010116	\$1,889,962.95	\$1,889,962.95	\$1,801,679.95	4.67%	\$88,283.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0001

Pay Period: 10/29/2015

to 05/31/2016

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

Federal State Project Number: 0010116

	Total to Date	Prev to Date	This Estimate
Participating	\$70,626.40	\$0.00	\$70,626.40
Non-Participating	\$17,656.60	\$0.00	\$17,656.60
Total Earnings	\$88,283.00	\$0.00	\$88,283.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$88,283.00	\$0.00	\$88,283.00
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:	\$88,283.00	\$0.00	

Total Payable:	\$88,283.00
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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	.000 .250 .250	\$3,500.00	\$3,500.00
		0010116					
0315	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	9,392.000 3.000	.000 9,006.000 9,006.000	\$27,018.00	\$27,018.00
0320	682-9950	DIRECTIONAL BORE -	LF	1,042.000 15.000	.000 827.000 827.000	\$12,405.00	\$12,405.00
		3 IN					
0325	682-9950	DIRECTIONAL BORE -	LF	796.000 15.000	.000 893.000 893.000	\$13,395.00	\$13,395.00
		5 IN					
0330	682-9950	DIRECTIONAL BORE -	LF	2,256.000 15.000	.000 2,131.000 2,131.000	\$31,965.00	\$31,965.00
		7 IN					
Category Amount:						\$88,283.00	\$88,283.00
Project Total Amount:						\$88,283.00	\$88,283.00