

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0002

Pay Period: 06/01/2016

to 06/30/2016

**Contract Location:**

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

**Time Allowed:** 489 **Days**  
**Elapsed Calender Days:** 246 **Days**  
**Percent Time:** 50.31

**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** \$1,753,821.95  
**Percent Complete** 7.20%

**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	\$1,753,821.95	7.20%	\$47,858.00

Chief Engineer

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Contract ID: B14930-15-000-0

Estimate Number: 0002

Pay Period: 06/01/2016

to 06/30/2016

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

Federal State Project Number: 0010116

	Total to Date	Prev to Date	This Estimate
Participating	\$108,912.80	\$70,626.40	\$38,286.40
Non-Participating	\$27,228.20	\$17,656.60	\$9,571.60
<b>Total Earnings</b>	<b>\$136,141.00</b>	<b>\$88,283.00</b>	<b>\$47,858.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$136,141.00</b>	<b>\$88,283.00</b>	<b>\$47,858.00</b>
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
<b>Total:</b>	<b>\$136,141.00</b>	<b>\$88,283.00</b>	

<b>Total Payable:</b>	<b>\$47,858.00</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 14000.000	.250 .047 .297	\$658.00	\$4,158.00
		0010116					
0065	634-1200	RIGHT OF WAY MARKERS	EA	34.000 100.000	.000 8.000 8.000	\$800.00	\$800.00
0075	639-3004	STEEL STRAIN POLE, TP IV  (W/30 FT MAST ARM)	EA	3.000 9500.000	.000 .250 .250	\$2,375.00	\$2,375.00
0090	639-3004	STEEL STRAIN POLE, TP IV  (W/40 FT MAST ARM)	EA	2.000 10000.000	.000 .250 .250	\$2,500.00	\$2,500.00
0095	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/40 FT MAST ARM)		1.000 10000.000	.000 .250 .250	\$2,500.00	\$2,500.00
0100	639-3004	STEEL STRAIN POLE, TP IV  (W/45 FT MAST ARM)	EA	2.000 10500.000	.000 .250 .250	\$2,625.00	\$2,625.00
0105	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/45 FT MAST ARM)		1.000 10000.000	.000 .250 .250	\$2,500.00	\$2,500.00
0115	639-3004	STEEL STRAIN POLE, TP IV  (W/55 FT MAST ARM)	EA	3.000 11600.000	.000 .250 .250	\$2,900.00	\$2,900.00
0120	639-3004	STEEL STRAIN POLE, TP IV  (W/60 FT MAST ARM)	EA	3.000 12000.000	.000 .500 .500	\$6,000.00	\$6,000.00

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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
<b>Category Number:</b> 0010 ROADWAY							
0130	639-3004	STEEL STRAIN POLE, TP IV  (W/20 FT & 55 FT MAST ARMS)	EA	1.000 13000.000	.000 .250 .250	\$3,250.00	\$3,250.00
0160	639-3004	STEEL STRAIN POLE, TP IV  (W/45 FT & 65 FT MAST ARMS)	EA	2.000 15000.000	.000 .250 .250	\$3,750.00	\$3,750.00
0235	647-2160	PULL BOX, PB-6	EA	25.000 1500.000	.000 12.000 12.000	\$18,000.00	\$18,000.00
<b>Category Amount:</b>						\$47,858.00	\$51,358.00
<b>Project Total Amount:</b>						\$47,858.00	\$136,141.00