

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0005

Pay Period: 09/01/2016

to 09/30/2016

Contract Location:

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

Time Allowed: 489 Days
Elapsed Calender Days: 338 Days
Percent Time: 69.12

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 \$1,322,385.82
Percent Complete 30.29%

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	\$1,322,385.82	30.29%	\$286,840.80

Chief Engineer

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0005

Pay Period: 09/01/2016

to 09/30/2016

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	\$459,638.50	\$230,165.86	\$229,472.64
Non-Participating	\$114,909.63	\$57,541.47	\$57,368.16
Total Earnings	\$574,548.13	\$287,707.33	\$286,840.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$574,548.13	\$287,707.33	\$286,840.80
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:	\$574,548.13	\$287,707.33	

Total Payable:	\$286,840.80
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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	.356 .046 .402	\$644.00	\$5,628.00
		0010116					
0020	441-0104	CONC SIDEWALK, 4 IN	SY	687.000 90.000	576.601 116.700 693.301	\$10,503.00	\$62,397.09
0035	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	25.000 45.000	77.000 10.000 87.000	\$450.00	\$3,915.00
0045	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,213.000 35.000	512.000 165.000 677.000	\$5,775.00	\$23,695.00
0074	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA (W/25 FT MAST ARM)		1.000 9700.000	.000 .500 .500	\$4,850.00	\$4,850.00
0075	639-3004	STEEL STRAIN POLE, TP IV (W/30 FT MAST ARM)	EA	3.000 9500.000	1.250 .250 1.500	\$2,375.00	\$14,250.00
0080	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT MAST ARM)	EA	2.000 9600.000	.000 1.000 1.000	\$9,600.00	\$9,600.00
0085	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA (W/35 FT MAST ARM)		1.000 10000.000	.000 .500 .500	\$5,000.00	\$5,000.00
0090	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT MAST ARM)	EA	2.000 10000.000	.500 .500 1.000	\$5,000.00	\$10,000.00

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Category Number: 0010 ROADWAY							
0095	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA (W/40 FT MAST ARM)		1.000 10000.000	.250 .250 .500	\$2,500.00	\$5,000.00
0100	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT MAST ARM)	EA	2.000 10500.000	.250 .750 1.000	\$7,875.00	\$10,500.00
0105	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA (W/45 FT MAST ARM)		1.000 10000.000	.250 .250 .500	\$2,500.00	\$5,000.00
0110	639-3004	STEEL STRAIN POLE, TP IV (W/50 FT MAST ARM)	EA	3.000 10800.000	.000 1.500 1.500	\$16,200.00	\$16,200.00
0115	639-3004	STEEL STRAIN POLE, TP IV (W/55 FT MAST ARM)	EA	3.000 11600.000	.500 1.000 1.500	\$11,600.00	\$17,400.00
0120	639-3004	STEEL STRAIN POLE, TP IV (W/60 FT MAST ARM)	EA	3.000 12000.000	.500 1.000 1.500	\$12,000.00	\$18,000.00
0125	639-3004	STEEL STRAIN POLE, TP IV (W/65 FT MAST ARM)	EA	4.000 13000.000	.750 1.250 2.000	\$16,250.00	\$26,000.00
0130	639-3004	STEEL STRAIN POLE, TP IV (W/20 FT & 55 FT MAST ARMS)	EA	1.000 13000.000	.250 .250 .500	\$3,250.00	\$6,500.00
0135	639-3004	STEEL STRAIN POLE, TP IV (W/25 FT & 40 FT MAST ARMS)	EA	1.000 12000.000	.250 -.250 .000	\$-3,000.00	\$0.00

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Category Number: 0010 ROADWAY							
0140	639-3004	STEEL STRAIN POLE, TP IV (W/25 FT & 45 FT MAST ARMS)	EA	1.000 12000.000	.250 .250 .500	\$3,000.00	\$6,000.00
0145	639-3004	STEEL STRAIN POLE, TP IV (W/30 FT & 65 FT MAST ARMS)	EA	1.000 14000.000	.000 .500 .500	\$7,000.00	\$7,000.00
0150	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT & 60 FT MAST ARMS)	EA	1.000 14000.000	.250 .250 .500	\$3,500.00	\$7,000.00
0160	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT & 65 FT MAST ARMS)	EA	2.000 15000.000	.500 .500 1.000	\$7,500.00	\$15,000.00
0165	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA (W/55 FT & 65 FT MAST ARMS)	EA	1.000 16000.000	.000 .500 .500	\$8,000.00	\$8,000.00
0170	639-3004	STEEL STRAIN POLE, TP IV (W/60 FT & 65 FT MAST ARMS)	EA	1.000 16500.000	.000 .500 .500	\$8,250.00	\$8,250.00
0175	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 57600.000	.000 .200 .200	\$11,520.00	\$11,520.00
0180	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 51500.000	.000 .200 .200	\$10,300.00	\$10,300.00
0185	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 52425.000	.000 .200 .200	\$10,485.00	\$10,485.00

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Category Number: 0010 ROADWAY							
0190	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 52315.000	.000 .200 .200	\$10,463.00	\$10,463.00
		4					
0195	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 56200.000	.000 .200 .200	\$11,240.00	\$11,240.00
		5					
0200	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 53950.000	.000 .200 .200	\$10,790.00	\$10,790.00
		6					
0205	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 52550.000	.000 .200 .200	\$10,510.00	\$10,510.00
		7					
0210	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 55500.000	.000 .200 .200	\$11,100.00	\$11,100.00
		8					
0215	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 56940.000	.000 .200 .200	\$11,388.00	\$11,388.00
		9					
0220	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 58350.000	.000 .200 .200	\$11,670.00	\$11,670.00
		10					
0225	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 57067.000	.000 .200 .200	\$11,413.40	\$11,413.40
		11					
0230	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 54197.000	.000 .200 .200	\$10,839.40	\$10,839.40
		12					

Rpt-ID: RCPEsprj

Georgia

Date: 10/06/2016

User: vepps

Department of Transportation

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Category Number: 0010 ROADWAY							
0235	647-2160	PULL BOX, PB-6	EA	25.000 1500.000	20.000 3.000 23.000	\$4,500.00	\$34,500.00
Category Amount:						\$286,840.80	\$461,403.89
Project Total Amount:						\$286,840.80	\$574,548.13