

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0008

Pay Period: 12/01/2016

to 12/31/2016

Contract Location:

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

Time Allowed: 489 Days
Elapsed Calender Days: 430 Days
Percent Time: 87.93

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 \$656,387.82
Percent Complete 65.40%

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	\$656,387.82	65.40%	\$250,081.40

Chief Engineer

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Pay Period: 12/01/2016

to 12/31/2016

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	\$992,436.90	\$792,371.78	\$200,065.12
Non-Participating	\$248,109.23	\$198,092.95	\$50,016.28
Total Earnings	\$1,240,546.13	\$990,464.73	\$250,081.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,240,546.13	\$990,464.73	\$250,081.40
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:	\$1,240,546.13	\$990,464.73	

Total Payable:	\$250,081.40
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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	.658 .114 .772	\$1,596.00	\$10,808.00
		0010116					
0006	004-0022	EXTRA WORK -	LS	.000 6971.000	.000 1.000 1.000	\$6,971.00	\$6,971.00
		EXTRA WORK - REMOVE & CONSTRUCT RETAINING WALL					
0015	210-0100	GRADING COMPLETE -	LS	1.000 24000.000	.500 .250 .750	\$6,000.00	\$18,000.00
		0010116					
0175	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 57600.000	.600 .100 .700	\$5,760.00	\$40,320.00
		1					
0180	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 51500.000	.600 .100 .700	\$5,150.00	\$36,050.00
		2					
0185	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 52425.000	.600 .100 .700	\$5,242.50	\$36,697.50
		3					
0190	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 52315.000	.600 .100 .700	\$5,231.50	\$36,620.50
		4					
0195	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 56200.000	.600 .100 .700	\$5,620.00	\$39,340.00
		5					
0205	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 52550.000	.600 .100 .700	\$5,255.00	\$36,785.00
		7					

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Category Number: 0010 ROADWAY							
0215	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 56940.000	.600 .100 .700	\$5,694.00	\$39,858.00
		9					
0220	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 58350.000	.600 .100 .700	\$5,835.00	\$40,845.00
		10					
0225	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 57067.000	.600 .100 .700	\$5,706.70	\$39,946.90
		11					
0230	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 54197.000	.600 .100 .700	\$5,419.70	\$37,937.90
		12					
0385	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS& EA		52.000 5600.000	.000 32.250 32.250	\$180,600.00	\$180,600.00

Category Amount:	\$250,081.40	\$600,779.80
Project Total Amount:	\$250,081.40	\$1,240,546.13