

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0009

Pay Period: 01/01/2017

to 01/31/2017

**Contract Location:**

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

**Time Allowed:** 489 **Days**

**Elapsed Calender Days:** 461 **Days**

**Percent Time:** 94.27

**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

LAKE PARK GA 31636-6018

**Date Work Began:** 03/31/2016

**Phone:** (229)559-4784

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 02/28/2017

**Surety Co:** OHIO FARMERS INSURANCE CO.

**Current Contract Amount** \$1,896,933.95

**Original Contract Amount** \$1,889,962.95

**Funds Available** \$438,534.07

**Percent Complete** 76.88%

**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	\$438,534.07	76.88%	\$217,853.75

Chief Engineer

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**Project Number:** 0010116 US 41/SR 7 BU & SR 7 ALT - TRAFFIC SIGNAL UPGI
**Federal State Project Number:** 0010116

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$1,166,719.90	\$992,436.90	\$174,283.00
<b>Non-Participating</b>	\$291,679.98	\$248,109.23	\$43,570.75
<b>Total Earnings</b>	<b>\$1,458,399.88</b>	<b>\$1,240,546.13</b>	<b>\$217,853.75</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,458,399.88</b>	<b>\$1,240,546.13</b>	<b>\$217,853.75</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,458,399.88</b>	<b>\$1,240,546.13</b>	

**Total Payable: \$217,853.75**

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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							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 14000.000	.772 .132 .904	\$1,848.00	\$12,656.00
		0010116					
0015	210-0100	GRADING COMPLETE -	LS	1.000 24000.000	.750 .150 .900	\$3,600.00	\$21,600.00
		0010116					
0020	441-0104	CONC SIDEWALK, 4 IN	SY	687.000 90.000	693.301 121.450 814.751	\$10,930.50	\$73,327.59
0035	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	25.000 45.000	87.000 9.000 96.000	\$405.00	\$4,320.00
0045	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,213.000 35.000	677.000 27.000 704.000	\$945.00	\$24,640.00
0055	610-6515	REM HIGHWAY SIGN, STD	EA	5.000 100.000	.000 5.000 5.000	\$500.00	\$500.00
0060	611-5360	RESET HIGHWAY SIGN	EA	1.000 200.000	.000 1.000 1.000	\$200.00	\$200.00
0070	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		824.000 35.000	.000 824.000 824.000	\$28,840.00	\$28,840.00
0125	639-3004	STEEL STRAIN POLE, TP IV	EA	4.000 13000.000	3.200 .400 3.600	\$5,200.00	\$46,800.00
		(W/65 FT MAST ARM)					

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<b>Category Number:</b> 0010 ROADWAY							
0160	639-3004	STEEL STRAIN POLE, TP IV  (W/45 FT & 65 FT MAST ARMS)	EA	2.000 15000.000	1.400 .400 1.800	\$6,000.00	\$27,000.00
0200	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  6	LS	1.000 53950.000	.500 .200 .700	\$10,790.00	\$37,765.00
0210	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  8	LS	1.000 55500.000	.500 .200 .700	\$11,100.00	\$38,850.00
0240	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		9.000 82.500	.000 9.000 9.000	\$742.50	\$742.50
0245	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		84.000 93.500	.000 70.000 70.000	\$6,545.00	\$6,545.00
0250	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3 EA		6.000 165.000	.000 9.000 9.000	\$1,485.00	\$1,485.00
0255	653-0132	THERMOPLASTIC PVMT MARKING, ARROW, TP 4 EA		2.000 220.000	.000 2.000 2.000	\$440.00	\$440.00
0260	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		7.000 165.000	.000 7.000 7.000	\$1,155.00	\$1,155.00
0265	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		3,206.000 1.250	.000 2,926.000 2,926.000	\$3,657.50	\$3,657.50

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<b>Category Number:</b> 0010 ROADWAY							
0270	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		3,920.000 1.250	.000 3,726.000 3,726.000	\$4,657.50	\$4,657.50
0275	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WI LF		1,362.000 8.250	.000 1,250.000 1,250.000	\$10,312.50	\$10,312.50
0280	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		11,910.000 2.200	.000 10,010.000 10,010.000	\$22,022.00	\$22,022.00
0285	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		3,022.000 0.950	.000 1,930.000 1,930.000	\$1,833.50	\$1,833.50
0295	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	675.000 5.500	.000 677.500 677.500	\$3,726.25	\$3,726.25
0300	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	166.000 5.500	.000 177.000 177.000	\$973.50	\$973.50
0319	682-9010	SVC POLE RISER	EA	12.000 500.000	.000 12.000 12.000	\$6,000.00	\$6,000.00
0345	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI LF		3,015.000 2.500	.000 3,898.000 3,898.000	\$9,745.00	\$9,745.00
0355	935-3602	FIBER OPTIC CLOSURE, FDC PRE-TERMINATED EA		12.000 500.000	.000 12.000 12.000	\$6,000.00	\$6,000.00

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0360	935-4010	FIBER OPTIC SPLICE, FUSION	EA	54.000 100.000	.000 138.000 138.000	\$13,800.00	\$13,800.00
0365	935-5050	FIBER OPTIC PATCH CORD, SM	EA	48.000 25.000	.000 48.000 48.000	\$1,200.00	\$1,200.00
0370	935-5060	FIBER OPTIC SNOWSHOE	EA	18.000 100.000	.000 22.000 22.000	\$2,200.00	\$2,200.00
0375	935-6562	EXTERNAL TRANSCEIVER, DROP AND REPEAT, EA GNAL JOBS)	EA	12.000 1550.000	.000 12.000 12.000	\$18,600.00	\$18,600.00
0385	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS	EA	52.000 5600.000	32.250 4.000 36.250	\$22,400.00	\$203,000.00
<b>Category Amount:</b>						\$217,853.75	\$634,593.84
<b>Project Total Amount:</b>						\$217,853.75	\$1,458,399.88