

Estimate Summary By Project

Contract ID: B1CBA1600609-0

Estimate Number: 0001

Pay Period: 04/13/2016

to 06/30/2016

Contract Location:

INTERSECTION VIDEO DETECTION SYSTEMS (VDS).

Time Allowed: 171 **Days**
Elapsed Calender Days: 79 **Days**
Percent Time: 46.20

District: 1

Area: 04

Contractor:

HIGGINS CONSTRUCTION CO.
P. O. BOX 169

Date Let: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 04/06/2016
Date Notice to Proceed: 04/13/2016
Date Work Began: 06/23/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2016

CORNELIA GA 30531
Phone: (706)778-4335

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$451,257.87
Original Contract Amount \$451,257.87
Funds Available \$443,329.01
Percent Complete 1.76%

Counties:

Habersham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012829	\$451,257.87	\$451,257.87	\$443,329.01	1.76%	\$7,928.86

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600609-0

Estimate Number: 0001

Pay Period: 04/13/2016

to 06/30/2016

Project Number: 0012829 US 441/SR 105 - INTERS IMPROV

Federal State Project Number: 0012829

	Total to Date	Prev to Date	This Estimate
Participating	\$6,343.09	\$0.00	\$6,343.09
Non-Participating	\$1,585.77	\$0.00	\$1,585.77
Total Earnings	\$7,928.86	\$0.00	\$7,928.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,928.86	\$0.00	\$7,928.86
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:	\$7,928.86	\$0.00	

Total Payable:	\$7,928.86
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Project Number 0012829

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 26720.000	.000 .250 .250	\$6,680.00	\$6,680.00
		0012829					
Category Amount:						\$6,680.00	\$6,680.00
Category Number: 0020 EROSION CONTROL ITEMS							
0024	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	1,380.000 1.280	.000 975.675 975.675	\$1,248.86	\$1,248.86
Category Amount:						\$1,248.86	\$1,248.86
Project Total Amount:						\$7,928.86	\$7,928.86