

Estimate Summary By Project

Contract ID: B1CBA1600609-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 08/01/2016

Contract Location:

INTERSECTION VIDEO DETECTION SYSTEMS (VDS).

Time Allowed: 171 **Days**

Elapsed Calender Days: 111 **Days**

Percent Time: 64.91

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

CORNELIA GA 30531

Date Work Began: 06/23/2016

Phone: (706)778-4335

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2016

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$451,257.87

Original Contract Amount \$451,257.87

Funds Available \$442,848.05

Percent Complete 1.86%

Counties:

Habersham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012829	\$451,257.87	\$451,257.87	\$442,848.05	1.86%	\$480.96

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600609-0

Estimate Number: 0002

Pay Period: 07/01/2016
to 08/01/2016

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

Federal State Project Number: 0012829

	Total to Date	Prev to Date	This Estimate
Participating	\$6,727.86	\$6,343.09	\$384.77
Non-Participating	\$1,681.96	\$1,585.77	\$96.19
Total Earnings	\$8,409.82	\$7,928.86	\$480.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,409.82	\$7,928.86	\$480.96
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:	\$8,409.82	\$7,928.86	

Total Payable:	\$480.96
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Rpt-ID: RCPEsprj

Georgia

Date: 08/08/2016

User: krender

Department of Transportation

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Contract ID: B1CBA1600609-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 08/01/2016

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	.250		
				26720.000	.018		
		0012829			.268	\$480.96	\$7,160.96
Category Amount:						\$480.96	\$7,160.96
Project Total Amount:						\$480.96	\$8,409.82