

Estimate Summary By Project

Contract ID: B1CBA1600609-0

Estimate Number: 0006

Pay Period: 11/02/2016

to 11/30/2016

Contract Location:
INTERSECTION VIDEO DETECTION SYSTEMS (VDS).

Time Allowed: 171 **Days**
Elapsed Calender Days: 232 **Days**
Percent Time: 135.67

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 \$16,471.60
Percent Complete 97.49%

Counties:
Habersham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012829	\$451,257.87	\$451,257.87	\$16,471.60	96.35%	\$27,297.62

Chief Engineer

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Pay Period: 11/02/2016

to 11/30/2016

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

Federal State Project Number: 0012829

	Total to Date	Prev to Date	This Estimate
Participating	\$351,928.21	\$328,141.33	\$23,786.88
Non-Participating	\$87,982.06	\$82,035.32	\$5,946.74
Total Earnings	\$439,910.27	\$410,176.65	\$29,733.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$439,910.27	\$410,176.65	\$29,733.62
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	(\$5,124.00)	(\$2,688.00)	(\$2,436.00)
Total:	\$434,786.27	\$407,488.65	

Total Payable: \$27,297.62

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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	.678 .322 1.000	\$8,603.84	\$26,720.00
		0012829					
Category Amount:						\$8,603.84	\$26,720.00
Category Number: 0020 EROSION CONTROL ITEMS							
0024	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	1,380.000 1.280	975.675 325.225 1,300.900	\$416.29	\$1,665.15
Category Amount:						\$416.29	\$1,665.15
Category Number: 0030 SIGNING AND MARKING ITEMS							
0059	636-2070	GALV STEEL POSTS, TP 7	LF	76.000 7.900	.000 80.700 80.700	\$637.53	\$637.53
0079	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		8.000 86.000	.000 11.000 11.000	\$946.00	\$946.00
0084	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		1,292.000 0.580	.000 1,796.000 1,796.000	\$1,041.68	\$1,041.68
0089	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		815.000 0.580	.000 1,914.600 1,914.600	\$1,110.47	\$1,110.47
0094	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WI LF		112.000 4.550	.000 234.570 234.570	\$1,067.29	\$1,067.29
0099	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		1,270.000 2.250	.000 1,814.660 1,814.660	\$4,082.99	\$4,082.99

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Category Number: 0030 SIGNING AND MARKING ITEMS							
0104	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		1,442.000 0.530	.000 1,450.410 1,450.410	\$768.72	\$768.72
0109	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	80.000 4.620	.000 68.775 68.775	\$317.74	\$317.74
0114	654-1001	RAISED PVMT MARKERS TP 1	EA	56.000 4.800	.000 38.000 38.000	\$182.40	\$182.40
0119	654-1003	RAISED PVMT MARKERS TP 3	EA	84.000 4.800	.000 56.000 56.000	\$268.80	\$268.80

Category Amount: \$10,423.62 \$10,423.62

Category Number: 0040 SIGNAL							
0149	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SII LF		250.000 3.600	.000 274.300 274.300	\$987.48	\$987.48
0169	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS	EA	1.000 7640.000	.000 1.000 1.000	\$7,640.00	\$7,640.00

Category Amount: \$8,627.48 \$8,627.48

Category Number: 0030 SIGNING AND MARKING ITEMS							
0189	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		6.000 17.400	.000 6.000 6.000	\$104.40	\$104.40
0194	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		20.000 18.600	.000 28.500 28.500	\$530.10	\$530.10

Rpt-ID: RCPEsprj

Georgia

Date: 12/06/2016

User: krender

Department of Transportation

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Category Number: 0030 SIGNING AND MARKING ITEMS							
0199	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	145.000	.000		
				4.550	225.910		
					225.910	\$1,027.89	\$1,027.89
Category Amount:						\$1,662.39	\$1,662.39
Project Total Amount:						\$29,733.62	\$439,910.27