

Estimate Summary By Project

Contract ID: B1CBA1600609-0

Estimate Number: 0008

Pay Period: 07/11/2017

to 07/12/2017

Contract Location:

INTERSECTION VIDEO DETECTION SYSTEMS (VDS).

Time Allowed: 225 **Days**

Elapsed Calender Days: 286 **Days**

Percent Time: 127.11

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: 01/23/2017

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/23/2016

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$485,955.37

Original Contract Amount \$451,257.87

Funds Available \$28,873.05

Percent Complete 95.11%

Counties:

Habersham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012829	\$485,955.37	\$451,257.87	\$28,873.05	94.06%	\$4,536.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600609-0

Estimate Number: 0008

Pay Period: 07/11/2017

to 07/12/2017

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

Federal State Project Number: 0012829

	Total to Date	Prev to Date	This Estimate
Participating	\$369,765.05	\$369,765.05	\$0.00
Non-Participating	\$92,441.27	\$92,441.27	\$0.00
Total Earnings	\$462,206.32	\$462,206.32	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$462,206.32	\$462,206.32	\$0.00
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)	(\$9,660.00)	\$4,536.00
Total:	\$457,082.32	\$452,546.32	

Total Payable:	\$4,536.00
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