

Estimate Summary By Project

Contract ID: B1CBA1701200-0

Estimate Number: 0002

Pay Period: 10/05/2017

to 11/01/2017

**Contract Location:**

TRAF. SIGNAL UPGR @VAR. LOC.ON SR35 &SR38 BROOKS:

**Time Allowed:** 381 **Days**  
**Elapsed Calender Days:** 140 **Days**  
**Percent Time:** 36.75

**District:** 4

**Area:** 04

**Contractor:**

CORBETT ELECTRICAL CONSTRUCTION, INC.  
1387 HWY. 135 SOUTH

**Date Let:** 04/21/2017  
**Date Awarded:** 04/21/2017  
**Date Contract Executed:** 06/14/2017  
**Date Notice to Proceed:** 06/15/2017  
**Date Work Began:** 09/05/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2018

LAKE PARK GA 31636-6018

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

**Escrow Agent:**

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

**Current Contract Amount** \$1,364,019.00  
**Original Contract Amount** \$1,364,019.00  
**Funds Available** \$1,222,859.00  
**Percent Complete** 10.35%

**Counties:**

Brooks Colquitt

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010855	\$1,364,019.00	\$1,364,019.00	\$1,222,859.00	10.35%	\$98,680.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701200-0

Estimate Number: 0002

Pay Period: 10/05/2017  
to 11/01/2017

Project Number: 0010855 TRAFFIC SIGNAL UPGRADE BROOKS &amp; COLQUIT

Federal State Project Number: 0010855

	Total to Date	Prev to Date	This Estimate
Participating	\$136,925.20	\$41,205.60	\$95,719.60
Non-Participating	\$4,234.80	\$1,274.40	\$2,960.40
<b>Total Earnings</b>	<b>\$141,160.00</b>	<b>\$42,480.00</b>	<b>\$98,680.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$141,160.00</b>	<b>\$42,480.00</b>	<b>\$98,680.00</b>
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
<b>Total:</b>	<b>\$141,160.00</b>	<b>\$42,480.00</b>	

<b>Total Payable:</b>	<b>\$98,680.00</b>
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Pay Period: 10/05/2017  
to 11/01/2017

Project Number 0010855

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 40000.000	.250 .031 .281	\$1,240.00	\$11,240.00
		0010855					
0110	639-4004	STRAIN POLE, TP IV	EA	20.000 8120.000	4.000 12.000 16.000	\$97,440.00	\$129,920.00
<b>Category Amount:</b>						\$98,680.00	\$141,160.00
<b>Project Total Amount:</b>						\$98,680.00	\$141,160.00