

Estimate Summary By Project

Contract ID: B1CBA1701200-0

Estimate Number: 0003

Pay Period: 11/02/2017

to 11/30/2017

Contract Location:

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

Time Allowed: 381 Days  
Elapsed Calender Days: 169 Days  
Percent Time: 44.36

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 \$1,187,459.00  
Percent Complete 12.94%

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	\$1,187,459.00	12.94%	\$35,400.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701200-0

Estimate Number: 0003

Pay Period: 11/02/2017

to 11/30/2017

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

Federal State Project Number: 0010855

	Total to Date	Prev to Date	This Estimate
Participating	\$171,263.20	\$136,925.20	\$34,338.00
Non-Participating	\$5,296.80	\$4,234.80	\$1,062.00
<b>Total Earnings</b>	<b>\$176,560.00</b>	<b>\$141,160.00</b>	<b>\$35,400.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$176,560.00</b>	<b>\$141,160.00</b>	<b>\$35,400.00</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>\$176,560.00</b>	<b>\$141,160.00</b>	

<b>Total Payable:</b>	<b>\$35,400.00</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 12/02/2017

User: jpeugh

Department of Transportation

Page 3 of 3

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Pay Period: 11/02/2017  
to 11/30/2017

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	.281 .073 .354	\$2,920.00	\$14,160.00
		0010855					
0110	639-4004	STRAIN POLE, TP IV	EA	20.000 8120.000	16.000 4.000 20.000	\$32,480.00	\$162,400.00
<b>Category Amount:</b>						\$35,400.00	\$176,560.00
<b>Project Total Amount:</b>						\$35,400.00	\$176,560.00