

Estimate Summary By Project

Contract ID: B1CBA1701200-0

Estimate Number: 0006

Pay Period: 02/02/2018

to 03/01/2018

Contract Location:

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

Time Allowed: 381 Days  
Elapsed Calender Days: 260 Days  
Percent Time: 68.24

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 \$844,976.12  
Percent Complete 38.05%

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	\$844,976.12	38.05%	\$130,226.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701200-0

Estimate Number: 0006

Pay Period: 02/02/2018

to 03/01/2018

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

Federal State Project Number: 0010855

	Total to Date	Prev to Date	This Estimate
Participating	\$503,471.62	\$377,151.91	\$126,319.71
Non-Participating	\$15,571.26	\$11,664.47	\$3,906.79
<b>Total Earnings</b>	<b>\$519,042.88</b>	<b>\$388,816.38</b>	<b>\$130,226.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$519,042.88</b>	<b>\$388,816.38</b>	<b>\$130,226.50</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>\$519,042.88</b>	<b>\$388,816.38</b>	

<b>Total Payable:</b>	<b>\$130,226.50</b>
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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: 0010 ROADWAY</b>							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 40000.000	.391 .144 .535	\$5,760.00	\$21,400.00
		0010855					
0140	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 80009.000	.150 .500 .650	\$40,004.50	\$52,005.85
		6					
0145	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 84060.000	.150 .500 .650	\$42,030.00	\$54,639.00
		7					
0150	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 84864.000	.150 .500 .650	\$42,432.00	\$55,161.60
		8					

<b>Category Amount:</b>	\$130,226.50	\$183,206.45
<b>Project Total Amount:</b>	\$130,226.50	\$519,042.88