

Estimate Summary By Project

Contract ID: B1CBA1701200-0

Estimate Number: 0008

Pay Period: 04/03/2018

to 05/01/2018

Contract Location:

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

Time Allowed: 381 Days
Elapsed Calender Days: 321 Days
Percent Time: 84.25

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 \$470,059.08
Percent Complete 65.54%

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	\$470,059.08	65.54%	\$168,861.58

Chief Engineer

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Pay Period: 04/03/2018

to 05/01/2018

Project Number: 0010855 TRAFFIC SIGNAL UPGRADE BROOKS & COLQUIT

Federal State Project Number: 0010855

	Total to Date	Prev to Date	This Estimate
Participating	\$867,141.16	\$703,345.43	\$163,795.73
Non-Participating	\$26,818.76	\$21,752.91	\$5,065.85
Total Earnings	\$893,959.92	\$725,098.34	\$168,861.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$893,959.92	\$725,098.34	\$168,861.58
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
Total:	\$893,959.92	\$725,098.34	

Total Payable:	\$168,861.58
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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
Category Number: 0010 ROADWAY							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 40000.000	.631 .151 .782	\$6,040.00	\$31,280.00
		0010855					
0050	441-0108	CONC SIDEWALK, 8 IN	SY	631.000 90.000	269.722 110.722 380.444	\$9,964.98	\$34,239.96
0115	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 61464.000	.000 .650 .650	\$39,951.60	\$39,951.60
		1					
0120	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 67620.000	.400 .250 .650	\$16,905.00	\$43,953.00
		2					
0245	926-2500	3G / 4G CELLULAR ROUTER TYPE -	EACH	8.000 2250.000	.000 8.000 8.000	\$18,000.00	\$18,000.00
		B					
0250	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	19.000 6500.000	.000 12.000 12.000	\$78,000.00	\$78,000.00
Category Amount:						\$168,861.58	\$245,424.56
Project Total Amount:						\$168,861.58	\$893,959.92