

Estimate Summary By Project

Contract ID: B1CBA1701200-0

Estimate Number: 0009

Pay Period: 05/02/2018

to 06/01/2018

Contract Location:

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

Time Allowed: 381 Days
Elapsed Calender Days: 352 Days
Percent Time: 92.39

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 \$254,298.27
Percent Complete 81.36%

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	\$254,298.27	81.36%	\$215,760.81

Chief Engineer

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Estimate Number: 0009

Pay Period: 05/02/2018

to 06/01/2018

Project Number: 0010855 TRAFFIC SIGNAL UPGRADE BROOKS & COLQUIT

Federal State Project Number: 0010855

	Total to Date	Prev to Date	This Estimate
Participating	\$1,076,429.17	\$867,141.16	\$209,288.01
Non-Participating	\$33,291.56	\$26,818.76	\$6,472.80
Total Earnings	\$1,109,720.73	\$893,959.92	\$215,760.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,109,720.73	\$893,959.92	\$215,760.81
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:	\$1,109,720.73	\$893,959.92	

Total Payable:	\$215,760.81
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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	.782 .123 .905	\$4,920.00	\$36,200.00
		0010855					
0005	150-0009	REMOVE AND RESET EXIST SPCL GUIDE SIGNS EA IN-PLACE		12.000 250.000	.000 12.000 12.000	\$3,000.00	\$3,000.00
0050	441-0108	CONC SIDEWALK, 8 IN	SY	631.000 90.000	380.444 46.333 426.777	\$4,169.97	\$38,409.93
0070	634-1200	RIGHT OF WAY MARKERS	EA	2.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0085	636-2070	GALV STEEL POSTS, TP 7	LF	126.000 10.000	.000 190.000 190.000	\$1,900.00	\$1,900.00
0090	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/35 FT MAST ARM)		1.000 14850.000	.750 .250 1.000	\$3,712.50	\$14,850.00
0095	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/35 FT & 50 FT MAST ARMS)		1.000 21750.000	.750 .250 1.000	\$5,437.50	\$21,750.00
0100	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/35 FT & 55 FT MAST ARMS)		1.000 21750.000	.750 .250 1.000	\$5,437.50	\$21,750.00
0105	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/40 FT & 45 FT MAST ARMS)		1.000 22250.000	.750 .250 1.000	\$5,562.50	\$22,250.00

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Category Number: 0010 ROADWAY							
0115	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 61464.000	.650 .150 .800	\$9,219.60	\$49,171.20
		1					
0120	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 67620.000	.650 .150 .800	\$10,143.00	\$54,096.00
		2					
0125	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 65800.000	.400 .400 .800	\$26,320.00	\$52,640.00
		3					
0130	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 76180.000	.650 .150 .800	\$11,427.00	\$60,944.00
		4					
0135	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 81950.000	.650 .150 .800	\$12,292.50	\$65,560.00
		5					
0140	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 80009.000	.650 .150 .800	\$12,001.35	\$64,007.20
		6					
0145	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 84060.000	.650 .150 .800	\$12,609.00	\$67,248.00
		7					
0150	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 84864.000	.650 .150 .800	\$12,729.60	\$67,891.20
		8					
0155	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		8.000 110.000	.000 7.000 7.000	\$770.00	\$770.00

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Category Number: 0010 ROADWAY							
0160	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		5.000 220.000	.000 4.000 4.000	\$880.00	\$880.00
0165	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,130.000 9.350	.000 784.000 784.000	\$7,330.40	\$7,330.40
0170	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		15,655.000 3.000	.000 10,340.240 10,340.240	\$31,020.72	\$31,020.72
0175	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		2,622.000 5.500	.000 1,079.576 1,079.576	\$5,937.67	\$5,937.67
0190	681-5115	LUMINAIRE BRACKET ARM, 15 FT ARM EA		6.000 925.000	.000 6.000 6.000	\$5,550.00	\$5,550.00
0250	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY EA		19.000 6500.000	12.000 3.000 15.000	\$19,500.00	\$97,500.00
0280	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		81.000 30.000	.000 95.500 95.500	\$2,865.00	\$2,865.00
0285	653-0095	THERMOPLASTIC PVMT MARKING, HANDICAP S EA		2.000 275.000	.000 3.000 3.000	\$825.00	\$825.00

Category Amount:	\$215,760.81	\$794,546.32
Project Total Amount:	\$215,760.81	\$1,109,720.73