

Estimate Summary By Project

Contract ID: B1CBA1701200-0

Estimate Number: 0010

Pay Period: 06/02/2018

to 07/02/2018

Contract Location:

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

Time Allowed: 381 Days  
Elapsed Calender Days: 383 Days  
Percent Time: 100.52

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 \$86,209.96  
Percent Complete 93.72%

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	\$86,209.96	93.68%	\$168,088.31

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0010

Pay Period: 06/02/2018

to 07/02/2018

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

Federal State Project Number: 0010855

	Total to Date	Prev to Date	This Estimate
Participating	\$1,239,954.04	\$1,076,429.17	\$163,524.87
Non-Participating	\$38,349.00	\$33,291.56	\$5,057.44
<b>Total Earnings</b>	<b>\$1,278,303.04</b>	<b>\$1,109,720.73</b>	<b>\$168,582.31</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,278,303.04</b>	<b>\$1,109,720.73</b>	<b>\$168,582.31</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	(\$494.00)	\$0.00	(\$494.00)
<b>Total:</b>	<b>\$1,277,809.04</b>	<b>\$1,109,720.73</b>	

<b>Total Payable:</b>	<b>\$168,088.31</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:</b> 0010 ROADWAY							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 40000.000	.905 .095 1.000	\$3,800.00	\$40,000.00
		0010855					
0005	150-0009	REMOVE AND RESET EXIST SPCL GUIDE SIGNS EA IN-PLACE		12.000 250.000	12.000 4.000 16.000	\$1,000.00	\$4,000.00
0080	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		427.000 35.000	.000 447.750 447.750	\$15,671.25	\$15,671.25
0115	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 61464.000	.800 .200 1.000	\$12,292.80	\$61,464.00
		1					
0120	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 67620.000	.800 .200 1.000	\$13,524.00	\$67,620.00
		2					
0125	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 65800.000	.800 .200 1.000	\$13,160.00	\$65,800.00
		3					
0130	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 76180.000	.800 .200 1.000	\$15,236.00	\$76,180.00
		4					
0135	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 81950.000	.800 .200 1.000	\$16,390.00	\$81,950.00
		5					
0140	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 80009.000	.800 .200 1.000	\$16,001.80	\$80,009.00
		6					

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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							
0145	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  7	LS	1.000 84060.000	.800 .200 1.000	\$16,812.00	\$84,060.00
0150	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  8	LS	1.000 84864.000	.800 .200 1.000	\$16,972.80	\$84,864.00
0215	700-6910	PERMANENT GRASSING	AC	.250 1200.000	.000 .184 .184	\$220.80	\$220.80
0220	700-7000	AGRICULTURAL LIME	TN	.750 210.000	.000 .100 .100	\$21.00	\$21.00
0225	700-8000	FERTILIZER MIXED GRADE	TN	.750 1000.000	.000 .025 .025	\$25.00	\$25.00
0235	700-9300	SOD	SY	290.000 2.500	.000 181.944 181.944	\$454.86	\$454.86
0250	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	19.000 6500.000	15.000 4.000 19.000	\$26,000.00	\$123,500.00
0255	937-8020	TESTING - MICROWAVE DETECTION SYSTEM	LS	1.000 500.000	.000 1.000 1.000	\$500.00	\$500.00

Rpt-ID: RCPEsprj

Georgia

Date: 07/02/2018

User: jpeugh

Department of Transportation

Page 5 of 5

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Category Number: 0010 ROADWAY

0260	937-8520	TRAINING - MICROWAVE DETECTION SYSTEM	LS	1.000 500.000	.000 1.000 1.000	\$500.00	\$500.00
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<b>Category Amount:</b>	\$168,582.31	\$786,839.91
<b>Project Total Amount:</b>	\$168,582.31	\$1,278,303.04