

Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0012

Pay Period: 04/01/2017 to 06/19/2018

Contract Location:

US 41/SR 7 BU AND ON SR 7 ALT; INSTALLATION OF (VDS).

Time Allowed: 489 Days  
Elapsed Calender Days: 489 Days  
Percent Time: 100.00

District: 4

Area: 01

Contractor:

CORBETT ELECTRICAL CONSTRUCTION, INC.  
1387 HWY. 135 SOUTH

Date Let: 10/29/2015  
Date Awarded: 09/04/2015  
Date Contract Executed: 10/26/2015  
Date Notice to Proceed: 10/29/2015  
Date Work Began: 03/31/2016  
Date Time Stopped: 02/28/2017  
Date Accepted: 02/28/2018  
Adjusted Completion Date: 02/28/2017

LAKE PARK GA 31636-6018  
Phone: (229)559-4784

Escrow Agent:

Surety Co: OHIO FARMERS INSURANCE CO.

Current Contract Amount \$1,896,933.95  
Original Contract Amount \$1,889,962.95  
Funds Available \$61,890.24  
Percent Complete 96.74%

Counties:

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010116	\$1,896,933.95	\$1,889,962.95	\$61,890.24	96.74%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14930-15-000-0

Estimate Number: 0012

Pay Period: 04/01/2017  
to 06/19/2018

Project Number: 0010116 US 41/SR 7 BU &amp; SR 7 ALT - TRAFFIC SIGNAL UPG

Federal State Project Number: 0010116

	Total to Date	Prev to Date	This Estimate
Participating	\$1,468,034.96	\$1,468,034.96	\$0.00
Non-Participating	\$367,008.75	\$367,008.75	\$0.00
<b>Total Earnings</b>	<b>\$1,835,043.71</b>	<b>\$1,835,043.71</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,835,043.71</b>	<b>\$1,835,043.71</b>	<b>\$0.00</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>\$1,835,043.71</b>	<b>\$1,835,043.71</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------