

Estimate Summary By Project

Contract ID: B1CBA1701200-0

Estimate Number: 0012

Pay Period: 10/04/2018

to 02/14/2019

Contract Location:

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

Time Allowed: 381 Days  
Elapsed Calender Days: 380 Days  
Percent Time: 99.74

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: 06/29/2018  
Date Accepted: 01/15/2019  
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 \$85,409.96  
Percent Complete 93.74%

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	\$85,409.96	93.74%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701200-0

Estimate Number: 0012

Pay Period: 10/04/2018  
to 02/14/2019

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

Federal State Project Number: 0010855

	Total to Date	Prev to Date	This Estimate
Participating	\$1,240,250.86	\$1,240,250.86	\$0.00
Non-Participating	\$38,358.18	\$38,358.18	\$0.00
<b>Total Earnings</b>	<b>\$1,278,609.04</b>	<b>\$1,278,609.04</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,278,609.04</b>	<b>\$1,278,609.04</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>\$1,278,609.04</b>	<b>\$1,278,609.04</b>	

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