Estimate Summary By Project

Contract ID: B1CBA1701197-0 **Estimate Number:** 0007 **Pay Period:** 06/01/2018 **to** 06/30/2018

Contract Location:
SR 28 (GREENE ST) IN RICHMOND COUNTY

Time Allowed: 561 **Days**
Elapsed Calender Days: 377 **Days**
Percent Time: 67.20

District: 2 **Area:** 04

Contractor:
R. J. HAYNIE & ASSOCIATES, INC.
P. O. BOX 1767

FOREST PARK GA 30298-1767
Phone: (404)361-0672

Date Let: 04/21/2017
Date Awarded: 04/21/2017
Date Contract Executed: 06/15/2017
Date Notice to Proceed: 06/19/2017
Date Work Began: 10/10/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2018

Escrow Agent:
Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount $2,030,178.55
Original Contract Amount $2,030,178.55
Funds Available $1,478,383.01
Percent Complete 27.18%

Counties:
Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012798	$2,030,178.55	$2,030,178.55	$1,478,383.01	27.18%	$148,821.34

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701197-0 **Estimate Number:** 0007 **Pay Period:** 06/01/2018 **to** 06/30/2018

Project Number: 0012798 SR 28 - SIGNAL UPGRADES

Federal State Project Number: 0012798

	Total to Date	Prev to Date	This Estimate
Participating	$441,436.43	$322,379.36	$119,057.07
Non-Participating	$110,359.11	$80,594.84	$29,764.27
Total Earnings	**$551,795.54**	**$402,974.20**	**$148,821.34**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$551,795.54**	**$402,974.20**	**$148,821.34**
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:	**$551,795.54**	**$402,974.20**	
		Total Payable:	**$148,821.34**

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Project Number 0012798

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						
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.344		
				155800.000	.105		
					.449	$16,359.00	$69,954.20
		0012798					
0014	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	1,305.000	.000		
				0.750	6.000		
					6.000	$4.50	$4.50
0020	437-1300	STRAIGHT GRANITE CURB, 5 IN X 16 IN, TP A	LF	889.000	.000		
				74.000	269.000		
					269.000	$19,906.00	$19,906.00
0024	437-2600	CIRCULAR GRANITE CURB, 5 IN X 16 IN, TP A	LF	1,413.000	.000		
				97.000	261.000		
					261.000	$25,317.00	$25,317.00
0025	441-0748	CONCRETE MEDIAN, 6 IN	SY	113.000	.000		
				172.000	30.213		
					30.213	$5,196.64	$5,196.64
0030	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	85.000	.000		
				400.000	5.038		
					5.038	$2,015.20	$2,015.20
0095	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.000		
				61840.000	.300		
					.300	$18,552.00	$18,552.00
		1					
0100	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.000		
				63150.000	.300		
					.300	$18,945.00	$18,945.00
		2					
0105	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.000		
				71380.000	.300		
					.300	$21,414.00	$21,414.00
		3					

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Project Number 0012798

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					
0134	647-2140	PULL BOX, PB-4	EA	8.000	.000		
				1030.000	3.000		
					3.000	$3,090.00	$3,090.00
0135	647-2150	PULL BOX, PB-5	EA	9.000	.000		
				1380.000	3.000		
					3.000	$4,140.00	$4,140.00
0160	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	16,610.000	6,333.000		
				11.000	1,010.000		
					7,343.000	$11,110.00	$80,773.00
0165	682-9950	DIRECTIONAL BORE -	LF	7,345.000	2,571.000		
				6.000	462.000		
					3,033.000	$2,772.00	$18,198.00
		5 IN					
					Category Amount:	$148,821.34	$287,505.54
					Project Total Amount:	$148,821.34	$551,795.54