Estimate Summary By Project

Contract ID: B1CBA1701310-0 **Estimate Number:** 0013 **Pay Period:** 03/01/2019 **to** 03/31/2019

Contract Location:
VARIOUS LOCATIONS IN FORSYTH COUNTY.

Time Allowed: 620 **Days**
Elapsed Calender Days: 570 **Days**
Percent Time: 91.94

District: 1 **Area:** 01

Contractor:
BROOKS-BERRY-HAYNIE & ASSOC., INC.
600 DISCOVERY PLACE

MABLETON GA 30126-4680
Phone: (770)874-1162

Date Let: 07/21/2017
Date Awarded: 07/21/2017
Date Contract Executed: 09/06/2017
Date Notice to Proceed: 09/08/2017
Date Work Began: 01/03/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/20/2019

Escrow Agent:
Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount $1,439,023.58
Original Contract Amount $1,389,305.18
Funds Available $224,880.15
Percent Complete 84.37%

Counties:
Forsyth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012676	$1,439,023.58	$1,389,305.18	$224,880.15	84.37%	$34,388.53

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701310-0 **Estimate Number:** 0013 **Pay Period:** 03/01/2019 **to** 03/31/2019

Project Number: 0012676 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: 0012676

	Total to Date	Prev to Date	This Estimate
Participating	$1,092,729.16	$1,061,779.47	$30,949.69
Non-Participating	$121,414.27	$117,975.43	$3,438.84
Total Earnings	**$1,214,143.43**	**$1,179,754.90**	**$34,388.53**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,214,143.43**	**$1,179,754.90**	**$34,388.53**
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:	**$1,214,143.43**	**$1,179,754.90**	

Total Payable: **$34,388.53**

Estimate Summary By Project

Contract ID: B1CBA1701310-0 **Estimate Number:** 0013 **Pay Period:** 03/01/2019 **to** 03/31/2019

Project Number 0012676

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	.984		
				87245.000	.016		
					1.000	$1,395.92	$87,245.00
		0012676					
0020	441-0108	CONC SIDEWALK, 8 IN	SY	900.000	603.971		
				93.910	95.334		
					699.305	$8,952.82	$65,671.73
0030	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,226.000	932.000		
				46.950	169.500		
					1,101.500	$7,958.03	$51,715.43
0145	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	275.000	21.500		
				0.650	50.000		
					71.500	$32.50	$46.48
0150	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	892.000	439.500		
				0.650	401.500		
					841.000	$260.98	$546.65
0155	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH	LF	10,105.000	4,706.000		
				2.410	4,406.600		
					9,112.600	$10,619.91	$21,961.37
0160	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	175.000	.000		
				0.650	43.000		
					43.000	$27.95	$27.95
0165	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	368.000	143.964		
				5.870	204.723		
					348.687	$1,201.72	$2,046.79
0170	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	132.000	.000		
				5.870	158.820		
					158.820	$932.27	$932.27

Estimate Summary By Project

Contract ID: B1CBA1701310-0 **Estimate Number:** 0013 **Pay Period:** 03/01/2019 to 03/31/2019

Project Number 0012676

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							
0255	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	19.000 99.780	3.000 11.000 14.000	$1,097.58	$1,396.92
0260	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	1.000 205.000	.000 1.000 1.000	$205.00	$205.00
9070	004-0022	EXTRA WORK - DEMO, REMOVE AND DISPOSE OF STRAIN POLE FOUNDATIONS	LS	.000 6815.400	.750 .250 1.000	$1,703.85	$6,815.40
					Category Amount:	$34,388.53	$238,610.99
					Project Total Amount:	$34,388.53	$1,214,143.43