

Estimate Summary By Project

Contract ID: B1CBA1701197-0

Estimate Number: 0001

Pay Period: 06/19/2017

to 10/31/2017

**Contract Location:**

SR 28 (GREENE ST) IN RICHMOND COUNTY

**Time Allowed:** 561 **Days**

**Elapsed Calender Days:** 135 **Days**

**Percent Time:** 24.06

**District:** 2

**Area:** 04

**Contractor:**

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

**Date Let:** 04/21/2017

**Date Awarded:** 04/21/2017

**Date Contract Executed:** 06/15/2017

**Date Notice to Proceed:** 06/19/2017

FOREST PARK GA 30298-1767

**Date Work Began:** 00/00/0000

**Phone:** (404)361-0672

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 12/31/2018

**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$2,030,178.55

**Original Contract Amount** \$2,030,178.55

**Funds Available** \$1,951,632.55

**Percent Complete** 3.87%

**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	\$1,951,632.55	3.87%	\$78,546.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701197-0

Estimate Number: 0001

Pay Period: 06/19/2017

to 10/31/2017

Project Number: 0012798 SR 28 - SIGNAL UPGRADES

Federal State Project Number: 0012798

	Total to Date	Prev to Date	This Estimate
Participating	\$62,836.80	\$0.00	\$62,836.80
Non-Participating	\$15,709.20	\$0.00	\$15,709.20
<b>Total Earnings</b>	<b>\$78,546.00</b>	<b>\$0.00</b>	<b>\$78,546.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$78,546.00</b>	<b>\$0.00</b>	<b>\$78,546.00</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>\$78,546.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$78,546.00</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 155800.000	.000 .250 .250	\$38,950.00	\$38,950.00
		0012798					
0160	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	16,610.000 11.000	.000 3,010.000 3,010.000	\$33,110.00	\$33,110.00
0165	682-9950	DIRECTIONAL BORE -	LF	7,345.000 6.000	.000 1,081.000 1,081.000	\$6,486.00	\$6,486.00
		5 IN					
<b>Category Amount:</b>						\$78,546.00	\$78,546.00
<b>Project Total Amount:</b>						\$78,546.00	\$78,546.00