

Estimate Summary By Project

Contract ID: B1CBA1701197-0

Estimate Number: 0015

Pay Period: 02/01/2019

to 02/28/2019

Contract Location:

SR 28 (GREENE ST) IN RICHMOND COUNTY

Time Allowed: 651 Days

Elapsed Calender Days: 620 Days

Percent Time: 95.24

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: 10/10/2017

Phone: (404)361-0672

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2019

Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$2,470,059.55

Original Contract Amount \$2,030,178.55

Funds Available \$198,728.45

Percent Complete 91.95%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012798	\$2,470,059.55	\$2,030,178.55	\$198,728.45	91.95%	\$439,065.15

Chief Engineer

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to 02/28/2019

Project Number: 0012798 SR 28 - SIGNAL UPGRADES

Federal State Project Number: 0012798

	Total to Date	Prev to Date	This Estimate
Participating	\$1,817,064.88	\$1,465,812.76	\$351,252.12
Non-Participating	\$454,266.22	\$366,453.19	\$87,813.03
Total Earnings	\$2,271,331.10	\$1,832,265.95	\$439,065.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,271,331.10	\$1,832,265.95	\$439,065.15
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:	\$2,271,331.10	\$1,832,265.95	

Total Payable:	\$439,065.15
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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 155800.000	.964 .028 .992	\$4,362.40	\$154,553.60
		0012798					
0030	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	85.000 400.000	27.986 3.000 30.986	\$1,200.00	\$12,394.40
0035	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		539.000 21.000	.000 266.000 266.000	\$5,586.00	\$5,586.00
0095	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 61840.000	.650 .250 .900	\$15,460.00	\$55,656.00
		1					
0100	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 63150.000	.650 .250 .900	\$15,787.50	\$56,835.00
		2					
0105	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 71380.000	.800 .100 .900	\$7,138.00	\$64,242.00
		3					
0110	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 70040.000	.800 .100 .900	\$7,004.00	\$63,036.00
		4					
0115	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 69545.000	.650 .250 .900	\$17,386.25	\$62,590.50
		5					
0120	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 70420.000	.800 .100 .900	\$7,042.00	\$63,378.00
		6					

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Category Number: 0010 ROADWAY							
0125	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 81435.000	.650 .250 .900	\$20,358.75	\$73,291.50
		7					
0130	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 66215.000	.650 .250 .900	\$16,553.75	\$59,593.50
		8					
0170	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000 36800.000	.000 .250 .250	\$9,200.00	\$9,200.00
		0012798					
0200	935-1117	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		5,550.000 2.150	.000 5,427.000 5,427.000	\$11,668.05	\$11,668.05
0205	935-1512	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI LF		1,155.000 1.450	.000 561.000 561.000	\$813.45	\$813.45
0220	935-3402	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED) EA		8.000 745.000	.000 .000 .000	\$0.00	\$0.00
0230	935-5050	FIBER OPTIC PATCH CORD, SM	EA	16.000 86.000	.000 16.000 16.000	\$1,376.00	\$1,376.00
0263	939-2230	GBIC, TYPE A	EA	8.000 120.000	.000 8.000 8.000	\$960.00	\$960.00
		TYPE LX					
9000	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS: EA		.000 8410.000	.000 32.000 32.000	\$269,120.00	\$269,120.00
		INTERSECTION VIDEO DETECTION SYSTEM ASSEMBLY, TYPE A ITEM ADDED BY SA					

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Category Number: 0010 ROADWAY							
9001	937-8010	TESTING - VIDEO DETECTION SYSTEM	LS	.000 725.000	.000 1.000 1.000	\$725.00	\$725.00
		TESTING - VIDEO DETECTION SYSTEM ITEM ADDED BY SA					
9002	939-2300	FIELD SWITCH, TYPE A	EA	.000 3415.500	.000 8.000 8.000	\$27,324.00	\$27,324.00
		FIELD SWITCH, TYPE A ITEM ADDED BY SA					
Category Amount:						\$439,065.15	\$992,343.00
Project Total Amount:						\$439,065.15	\$2,271,331.10