

Estimate Summary By Project

Contract ID: B1CBA1701294-0

Estimate Number: 0003

Pay Period: 06/30/2018

to 07/31/2018

Contract Location:
VARIOUS LOCATIONS IN FULTON COUNTY.

Time Allowed: 570 **Days**
Elapsed Calender Days: 327 **Days**
Percent Time: 57.37

District: 7 **Area:** 03

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

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: 04/04/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2019

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

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

Current Contract Amount	\$2,392,888.70	Counties: Fulton
Original Contract Amount	\$2,392,888.70	
Funds Available	\$2,184,920.38	
Percent Complete	8.69%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012677	\$2,392,888.70	\$2,392,888.70	\$2,184,920.38	8.69%	\$57,774.87

Chief Engineer

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Pay Period: 06/30/2018

to 07/31/2018

Project Number: 0012677 I-85/SR 14/SR 166 - VARIOUS LOCATIONS

Federal State Project Number: 0012677

	Total to Date	Prev to Date	This Estimate
Participating	\$166,374.67	\$120,154.77	\$46,219.90
Non-Participating	\$41,593.65	\$30,038.68	\$11,554.97
Total Earnings	\$207,968.32	\$150,193.45	\$57,774.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$207,968.32	\$150,193.45	\$57,774.87
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:	\$207,968.32	\$150,193.45	

Total Payable:	\$57,774.87
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Project Number 0012677

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 118849.000	.287 .026 .313	\$3,090.07	\$37,199.74
		0012677					
0047	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 11575.000	.000 .300 .300	\$3,472.50	\$3,472.50
		(W/15 FT LUMINAIRE ARM & 55 FT MAST ARM)					
0057	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 17633.000	.300 .300 .600	\$5,289.90	\$10,579.80
		(W/TANDEM 55 FT & 60 FT MAST ARMS)					
0082	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 16190.000	.000 .300 .300	\$4,857.00	\$4,857.00
		(W/DUAL TANDEM 50 FT & 50 FT MAST ARMS)					
0087	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 12947.000	.000 .300 .300	\$3,884.10	\$3,884.10
		(W/TANDEM 45 FT & 50 FT MAST ARMS)					
0132	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000 9035.000	.300 .300 .600	\$2,710.50	\$5,421.00
		(W/50 FT MAST ARM)					
0157	639-3004	STEEL STRAIN POLE, TP IV	EA	11.000 7180.000	.000 1.200 1.200	\$8,616.00	\$8,616.00
0172	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 57905.000	.000 .100 .100	\$5,790.50	\$5,790.50
		2					
0177	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 45955.000	.000 .100 .100	\$4,595.50	\$4,595.50
		3					

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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							
0182	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 54280.000	.000 .100 .100	\$5,428.00	\$5,428.00
		4					
0187	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 44812.000	.000 .100 .100	\$4,481.20	\$4,481.20
		5					
0377	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 18532.000	.000 .300 .300	\$5,559.60	\$5,559.60
		(W/15 FT LUMINAIRE ARM 55 FT & 50 FT MAS T ARMS)					
Category Amount:						\$57,774.87	\$99,884.94
Project Total Amount:						\$57,774.87	\$207,968.32