

Estimate Summary By Project

Contract ID: B1CBA1701294-0

Estimate Number: 0006

Pay Period: 09/29/2018

to 10/31/2018

**Contract Location:**  
VARIOUS LOCATIONS IN FULTON COUNTY.

**Time Allowed:** 570 **Days**  
**Elapsed Calender Days:** 419 **Days**  
**Percent Time:** 73.51

**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

<b>Current Contract Amount</b>	\$2,387,915.60	<b>Counties:</b> Fulton
<b>Original Contract Amount</b>	\$2,392,888.70	
<b>Funds Available</b>	\$1,392,670.08	
<b>Percent Complete</b>	41.68%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012677	\$2,387,915.60	\$2,392,888.70	\$1,392,670.08	41.68%	\$282,256.96

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 09/29/2018

to 10/31/2018

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	\$796,196.42	\$570,390.86	\$225,805.56
Non-Participating	\$199,049.10	\$142,597.70	\$56,451.40
<b>Total Earnings</b>	<b>\$995,245.52</b>	<b>\$712,988.56</b>	<b>\$282,256.96</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$995,245.52</b>	<b>\$712,988.56</b>	<b>\$282,256.96</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>\$995,245.52</b>	<b>\$712,988.56</b>	

<b>Total Payable:</b>	<b>\$282,256.96</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0020	441-0108	CONC SIDEWALK, 8 IN	SY	713.000 114.500	.000 140.920 140.920	\$16,135.34	\$16,135.34
0024	441-0756	CONCRETE MEDIAN, 8 IN	SY	387.000 119.500	.000 252.690 252.690	\$30,196.46	\$30,196.46
0025	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	742.000 52.070	.000 424.290 424.290	\$22,092.78	\$22,092.78
0030	610-0714	REM CONC MEDIAN	SY	119.000 56.670	.000 23.070 23.070	\$1,307.38	\$1,307.38
0047	639-3004	STEEL STRAIN POLE, TP IV  (W/15 FT LUMINAIRE ARM & 55 FT MAST ARM)	EA	1.000 11575.000	.700 .300 1.000	\$3,472.50	\$11,575.00
0057	639-3004	STEEL STRAIN POLE, TP IV  (W/TANDEM 55 FT & 60 FT MAST ARMS)	EA	2.000 17633.000	1.400 .300 1.700	\$5,289.90	\$29,976.10
0062	639-3004	STEEL STRAIN POLE, TP IV  (W/DUAL TANDEM 55 FT & 55 FT MAST ARMS)	EA	1.000 16733.000	.700 .300 1.000	\$5,019.90	\$16,733.00
0067	639-3004	STEEL STRAIN POLE, TP IV  (W/TANDEM 45 FT & 65 FT MAST ARMS)	EA	1.000 16275.000	.700 .300 1.000	\$4,882.50	\$16,275.00
0072	639-3004	STEEL STRAIN POLE, TP IV  (W/TANDEM 50 FT & 55 FT MAST ARMS)	EA	1.000 16935.000	.700 .300 1.000	\$5,080.50	\$16,935.00

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<b>Category Number:</b> 0010 ROADWAY							
0082	639-3004	STEEL STRAIN POLE, TP IV  (W/DUAL TANDEM 50 FT & 50 FT MAST ARMS)	EA	1.000 16190.000	.700 .300 1.000	\$4,857.00	\$16,190.00
0087	639-3004	STEEL STRAIN POLE, TP IV  (W/TANDEM 45 FT & 50 FT MAST ARMS)	EA	1.000 12947.000	.700 .300 1.000	\$3,884.10	\$12,947.00
0117	639-3004	STEEL STRAIN POLE, TP IV  (W/65 FT MAST ARM)	EA	1.000 13817.000	.700 .300 1.000	\$4,145.10	\$13,817.00
0127	639-3004	STEEL STRAIN POLE, TP IV  (W/55 FT MAST ARM)	EA	2.000 9693.000	1.400 .600 2.000	\$5,815.80	\$19,386.00
0132	639-3004	STEEL STRAIN POLE, TP IV  (W/50 FT MAST ARM)	EA	2.000 9035.000	1.400 .600 2.000	\$5,421.00	\$18,070.00
0142	639-3004	STEEL STRAIN POLE, TP IV  (W/40 FT MAST ARM)	EA	2.000 8072.000	.700 .300 1.000	\$2,421.60	\$8,072.00
0157	639-3004	STEEL STRAIN POLE, TP IV	EA	11.000 7180.000	5.200 2.800 8.000	\$20,104.00	\$57,440.00
0167	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 49031.000	.500 .100 .600	\$4,903.10	\$29,418.60
0172	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 57905.000	.500 .100 .600	\$5,790.50	\$34,743.00

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<b>Category Number:</b> 0010 ROADWAY							
0182	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 54280.000	.500 .100 .600	\$5,428.00	\$32,568.00
		4					
0187	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 44812.000	.500 .100 .600	\$4,481.20	\$26,887.20
		5					
0192	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 42206.000	.100 .500 .600	\$21,103.00	\$25,323.60
		6					
0197	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 49877.000	.500 .100 .600	\$4,987.70	\$29,926.20
		7					
0202	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 46460.000	.500 .100 .600	\$4,646.00	\$27,876.00
		8					
0207	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 48541.000	.500 .100 .600	\$4,854.10	\$29,124.60
		9					
0322	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	13,479.000 7.830	7,684.000 4,088.000 11,772.000	\$32,009.04	\$92,174.76
0327	682-9950	DIRECTIONAL BORE -	LF	2,063.000 15.310	935.000 890.000 1,825.000	\$13,625.90	\$27,940.75
		3 IN					
0332	682-9950	DIRECTIONAL BORE -	LF	3,306.000 23.050	1,492.000 1,062.000 2,554.000	\$24,479.10	\$58,869.70
		5 IN					

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<b>Category Number:</b> 0010 ROADWAY							
0337	682-9950	DIRECTIONAL BORE -  7 IN	LF	1,669.000 28.670	1,376.000 358.000 1,734.000	\$10,263.86	\$49,713.78
0377	639-3004	STEEL STRAIN POLE, TP IV  (W/15 FT LUMINAIRE ARM 55 FT & 50 FT MAS T ARMS)	EA	1.000 18532.000	.700 .300 1.000	\$5,559.60	\$18,532.00
<b>Category Amount:</b>						\$282,256.96	\$790,246.25
<b>Project Total Amount:</b>						\$282,256.96	\$995,245.52