

Estimate Summary By Project

Contract ID: B1CBA1701294-0

Estimate Number: 0010

Pay Period: 02/01/2019

to 02/28/2019

Contract Location:

VARIOUS LOCATIONS IN FULTON COUNTY.

Time Allowed: 570 **Days**

Elapsed Calender Days: 539 **Days**

Percent Time: 94.56

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

MABLETON GA 30126-4680

Date Work Began: 04/04/2018

Phone: (770)874-1162

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2019

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$2,387,915.60

Original Contract Amount \$2,392,888.70

Funds Available \$424,462.56

Percent Complete 82.22%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012677	\$2,387,915.60	\$2,392,888.70	\$424,462.56	82.22%	\$256,616.20

Chief Engineer

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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	\$1,570,762.44	\$1,365,469.48	\$205,292.96
Non-Participating	\$392,690.60	\$341,367.36	\$51,323.24
Total Earnings	\$1,963,453.04	\$1,706,836.84	\$256,616.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,963,453.04	\$1,706,836.84	\$256,616.20
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:	\$1,963,453.04	\$1,706,836.84	

Total Payable:	\$256,616.20
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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							
0005	150-1000	TRAFFIC CONTROL - 0012677	LS	1.000 118849.000	.796 .169 .965	\$20,085.48	\$114,689.29
0014	210-0100	GRADING COMPLETE - 0012677	LS	1.000 183872.000	.600 .100 .700	\$18,387.20	\$128,710.40
0020	441-0108	CONC SIDEWALK, 8 IN	SY	713.000 114.500	771.672 289.260 1,060.932	\$33,120.27	\$121,476.71
0024	441-0756	CONCRETE MEDIAN, 8 IN	SY	387.000 119.500	271.153 26.790 297.943	\$3,201.41	\$35,604.19
0025	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	742.000 52.070	707.930 191.410 899.340	\$9,966.72	\$46,828.63
0029	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	67.000 208.520	8.662 .310 8.972	\$64.64	\$1,870.84
0077	639-3004	STEEL STRAIN POLE, TP IV (W/TANDEM 45 FT & 60 FT MAST ARMS)	EA	1.000 16197.000	.300 .700 1.000	\$11,337.90	\$16,197.00
0097	639-3004	STEEL STRAIN POLE, TP IV (W/TANDEM 40 FT & 65 FT MAST ARMS)	EA	1.000 12218.000	.700 .300 1.000	\$3,665.40	\$12,218.00
0107	639-3004	STEEL STRAIN POLE, TP IV (W/TANDEM 20 FT & 65 FT MAST ARMS)	EA	1.000 16117.000	.700 .300 1.000	\$4,835.10	\$16,117.00

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0112	639-3004	STEEL STRAIN POLE, TP IV (W/TANDEM 35 FT & 40 FT MAST ARMS)	EA	1.000 10627.000	.700 .300 1.000	\$3,188.10	\$10,627.00
0122	639-3004	STEEL STRAIN POLE, TP IV (W/60 FT MAST ARM)	EA	2.000 13188.000	1.700 .300 2.000	\$3,956.40	\$26,376.00
0137	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT MAST ARM)	EA	2.000 8445.000	1.400 .600 2.000	\$5,067.00	\$16,890.00
0147	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT MAST ARM)	EA	1.000 8681.000	.700 .300 1.000	\$2,604.30	\$8,681.00
0152	639-3004	STEEL STRAIN POLE, TP IV (W/25 FT MAST ARM)	EA	1.000 7730.000	.700 .300 1.000	\$2,319.00	\$7,730.00
0177	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 45955.000	.500 .300 .800	\$13,786.50	\$36,764.00
0217	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 11	LS	1.000 42477.000	.600 .200 .800	\$8,495.40	\$33,981.60
0227	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 13	LS	1.000 39822.000	.500 .300 .800	\$11,946.60	\$31,857.60
0242	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 16	LS	1.000 59907.000	.200 .400 .600	\$23,962.80	\$35,944.20

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0247	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 17	LS	1.000 61678.000	.200 .400 .600	\$24,671.20	\$37,006.80
0257	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		18.000 88.360	11.000 2.000 13.000	\$176.72	\$1,148.68
0266	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,488.000 0.570	410.000 365.000 775.000	\$208.05	\$441.75
0267	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		1,986.000 0.570	1,188.000 406.000 1,594.000	\$231.42	\$908.58
0272	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,096.000 5.200	479.000 135.000 614.000	\$702.00	\$3,192.80
0277	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		10,733.000 2.290	4,568.000 912.000 5,480.000	\$2,088.48	\$12,549.20
0287	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		872.000 0.570	35.000 334.000 369.000	\$190.38	\$210.33
0297	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	338.000 4.830	286.000 31.000 317.000	\$149.73	\$1,531.11

Rpt-ID: RCPEsprj

Georgia

Date: 02/28/2019

User: ocDavis

Department of Transportation

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0372	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	30.000 6026.000	21.000 8.000 29.000	\$48,208.00	\$174,754.00
Category Amount:						\$256,616.20	\$934,306.71
Project Total Amount:						\$256,616.20	\$1,963,453.04