

Estimate Summary By Project

Contract ID: B1CBA1701310-0

Estimate Number: 0014

Pay Period: 04/01/2019

to 04/30/2019

**Contract Location:**

VARIOUS LOCATIONS IN FORSYTH COUNTY.

**Time Allowed:** 620 **Days**

**Elapsed Calender Days:** 600 **Days**

**Percent Time:** 96.77

**District:** 1

**Area:** 01

**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:** 01/03/2018

**Phone:** (770)874-1162

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

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

**Escrow Agent:**

**Adjusted Completion Date:** 05/20/2019

**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount** \$1,439,023.58

**Original Contract Amount** \$1,389,305.18

**Funds Available** \$219,179.45

**Percent Complete** 84.77%

**Counties:**

Forsyth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012676	\$1,439,023.58	\$1,389,305.18	\$219,179.45	84.77%	\$5,700.70

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701310-0

Estimate Number: 0014

Pay Period: 04/01/2019

to 04/30/2019

Project Number: 0012676 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: 0012676

	Total to Date	Prev to Date	This Estimate
Participating	\$1,097,859.79	\$1,092,729.16	\$5,130.63
Non-Participating	\$121,984.34	\$121,414.27	\$570.07
<b>Total Earnings</b>	<b>\$1,219,844.13</b>	<b>\$1,214,143.43</b>	<b>\$5,700.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,219,844.13</b>	<b>\$1,214,143.43</b>	<b>\$5,700.70</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>\$1,219,844.13</b>	<b>\$1,214,143.43</b>	

<b>Total Payable:</b>	<b>\$5,700.70</b>
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Pay Period: 04/01/2019  
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Project Number 0012676

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							
0140	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 55407.000	.650 .100 .750	\$5,540.70	\$41,555.25
		9					
9065	150-1000	TRAFFIC CONTROL -	LS	.000 10000.000	.984 .016 1.000	\$160.00	\$10,000.00
		Additional Traffic Control to Revised Completion Date					
<b>Category Amount:</b>						\$5,700.70	\$51,555.25
<b>Project Total Amount:</b>						\$5,700.70	\$1,219,844.13