

Estimate Summary By Project

Contract ID: B1CBA1701765-0

Estimate Number: 0001

Pay Period: 11/27/2017  
to 04/03/2018

**Contract Location:**

TRAFFIC SIGNAL UPGRADES @VARIOUS LOCATIONS IN FI

**Time Allowed:** 490 **Days**  
**Elapsed Calender Days:** 128 **Days**  
**Percent Time:** 26.12

**District:** 7

**Area:** 04

**Contractor:**

R. J. HAYNIE & ASSOCIATES, INC.  
P. O. BOX 1767

**Date Let:** 10/20/2017  
**Date Awarded:** 10/20/2017  
**Date Contract Executed:** 11/21/2017  
**Date Notice to Proceed:** 11/27/2017  
**Date Work Began:** 03/08/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2019

FOREST PARK GA 30298-1767

**Phone:** (404)361-0672

**Escrow Agent:**

**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$1,485,181.10  
**Original Contract Amount** \$1,485,181.10  
**Funds Available** \$1,460,575.85  
**Percent Complete** 1.66%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012671	\$1,485,181.10	\$1,485,181.10	\$1,460,575.85	1.66%	\$24,605.25

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701765-0

Estimate Number: 0001

Pay Period: 11/27/2017

to 04/03/2018

Project Number: 0012671 VARIOUS LOCATIONS - SIGNAL UPGRADES

Federal State Project Number: 0012671

	Total to Date	Prev to Date	This Estimate
Participating	\$19,684.20	\$0.00	\$19,684.20
Non-Participating	\$4,921.05	\$0.00	\$4,921.05
<b>Total Earnings</b>	<b>\$24,605.25</b>	<b>\$0.00</b>	<b>\$24,605.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$24,605.25</b>	<b>\$0.00</b>	<b>\$24,605.25</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>\$24,605.25</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$24,605.25</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1701765-0

Estimate Number: 0001

Pay Period: 11/27/2017  
to 04/03/2018

Project Number 0012671

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 89500.000	.000 .250 .250	\$22,375.00	\$22,375.00
		0012671					
0026	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	2,140.000 0.750	.000 1,765.000 1,765.000	\$1,323.75	\$1,323.75
0030	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	780.000 1.250	.000 572.000 572.000	\$715.00	\$715.00
0151	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	510.000 0.500	.000 383.000 383.000	\$191.50	\$191.50
<b>Category Amount:</b>						\$24,605.25	\$24,605.25
<b>Project Total Amount:</b>						\$24,605.25	\$24,605.25