

Estimate Summary By Project

Contract ID: B1CBA1701765-0

Estimate Number: 0009

Pay Period: 02/08/2019

to 03/12/2019

**Contract Location:**

TRAFFIC SIGNAL UPGRADES @VARIOUS LOCATIONS IN FI

**Time Allowed:** 490 **Days**  
**Elapsed Calender Days:** 471 **Days**  
**Percent Time:** 96.12

**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** \$1,664,073.20  
**Original Contract Amount** \$1,485,181.10  
**Funds Available** \$293,477.72  
**Percent Complete** 82.36%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012671	\$1,664,073.20	\$1,485,181.10	\$293,477.72	82.36%	\$43,493.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0009

Pay Period: 02/08/2019

to 03/12/2019

Project Number: 0012671 VARIOUS LOCATIONS - SIGNAL UPGRADES

Federal State Project Number: 0012671

	Total to Date	Prev to Date	This Estimate
Participating	\$1,096,476.36	\$1,061,681.96	\$34,794.40
Non-Participating	\$274,119.12	\$265,420.52	\$8,698.60
<b>Total Earnings</b>	<b>\$1,370,595.48</b>	<b>\$1,327,102.48</b>	<b>\$43,493.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,370,595.48</b>	<b>\$1,327,102.48</b>	<b>\$43,493.00</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>\$1,370,595.48</b>	<b>\$1,327,102.48</b>	

<b>Total Payable:</b>	<b>\$43,493.00</b>
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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 -  0012671	LS	1.000 89500.000	.904 .096 1.000	\$8,592.00	\$89,500.00
0031	210-0100	GRADING COMPLETE -  0012671	LS	1.000 75200.000	.900 .100 1.000	\$7,520.00	\$75,200.00
0076	610-1055	REM GUARDRAIL	LF	100.000 17.500	.000 40.000 40.000	\$700.00	\$700.00
0081	610-6874	REM WOOD POLE	EA	7.000 450.000	.000 4.000 4.000	\$1,800.00	\$1,800.00
0150	641-1200	GUARDRAIL, TP W	LF	100.000 35.000	.000 40.000 40.000	\$1,400.00	\$1,400.00
0156	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 61030.000	.900 .050 .950	\$3,051.50	\$57,978.50
0161	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 38760.000	.900 .050 .950	\$1,938.00	\$36,822.00
0166	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  3	LS	1.000 38680.000	.900 .050 .950	\$1,934.00	\$36,746.00
0171	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  4	LS	1.000 71105.000	.900 .050 .950	\$3,555.25	\$67,549.75

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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
<b>Category Number:</b> 0010 ROADWAY							
0176	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 60810.000	.900 .050 .950	\$3,040.50	\$57,769.50
		5					
0181	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 51590.000	.900 .050 .950	\$2,579.50	\$49,010.50
		6					
0186	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 69530.000	.900 .050 .950	\$3,476.50	\$66,053.50
		7					
0191	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 68115.000	.900 .050 .950	\$3,405.75	\$64,709.25
		8					
0341	937-8020	TESTING - MICROWAVE DETECTION SYSTEM	LS	1.000 500.000	.000 1.000 1.000	\$500.00	\$500.00

<b>Category Amount:</b>	\$43,493.00	\$605,739.00
<b>Project Total Amount:</b>	\$43,493.00	\$1,370,595.48