

Estimate Summary By Project

Contract ID: B1CBA1701765-0

Estimate Number: 0010

Pay Period: 03/13/2019

to 04/09/2019

Contract Location:

TRAFFIC SIGNAL UPGRADES @VARIOUS LOCATIONS IN FI

Time Allowed: 490 **Days**
Elapsed Calender Days: 490 **Days**
Percent Time: 100.00

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: 03/31/2019
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 \$1,674,254.20
Original Contract Amount \$1,485,181.10
Funds Available \$238,850.48
Percent Complete 85.73%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012671	\$1,674,254.20	\$1,485,181.10	\$238,850.48	85.73%	\$64,808.24

Chief Engineer

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Pay Period: 03/13/2019

to 04/09/2019

Project Number: 0012671 VARIOUS LOCATIONS - SIGNAL UPGRADES

Federal State Project Number: 0012671

	Total to Date	Prev to Date	This Estimate
Participating	\$1,148,322.95	\$1,096,476.36	\$51,846.59
Non-Participating	\$287,080.77	\$274,119.12	\$12,961.65
Total Earnings	\$1,435,403.72	\$1,370,595.48	\$64,808.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,435,403.72	\$1,370,595.48	\$64,808.24
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:	\$1,435,403.72	\$1,370,595.48	

Total Payable:	\$64,808.24
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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
Category Number: 0010 ROADWAY							
0036	441-0104	CONC SIDEWALK, 4 IN	SY	243.000 120.000	257.836 14.132 271.968	\$1,695.84	\$32,636.16
0061	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	965.000 55.000	993.150 20.000 1,013.150	\$1,100.00	\$55,723.25
0400	004-0012	EXTRA WORK - POD access point kit	EA	.000 4413.900	.000 4.000 4.000	\$17,655.60	\$17,655.60
0401	004-0012	EXTRA WORK - 33X Cabinet Base Station Kit	EA	.000 4899.700	.000 4.000 4.000	\$19,598.80	\$19,598.80
0402	004-0012	EXTRA WORK - 900MHZ Directional Panel Antenna	EA	.000 2113.000	.000 4.000 4.000	\$8,452.00	\$8,452.00
0403	004-0012	EXTRA WORK - 900MHZ Additional Panel Antenna	EA	.000 875.000	.000 7.000 7.000	\$6,125.00	\$6,125.00
0405	004-0012	EXTRA WORK - Poles	EA	.000 2545.250	.000 4.000 4.000	\$10,181.00	\$10,181.00
Category Amount:						\$64,808.24	\$150,371.81
Project Total Amount:						\$64,808.24	\$1,435,403.72