

Estimate Summary By Project

Contract ID: B1CBA1900832-0

Estimate Number: 0001

Pay Period: 05/09/2019

to 11/04/2019

Contract Location:

TRAFFIC SIGNAL UPGRADES @ VARIOUS LOCATIONS IN FI

Time Allowed: 481 Days
Elapsed Calender Days: 180 Days
Percent Time: 37.42

District: 7

Area: 04

Contractor:

BROOKS-BERRY-HAYNIE & ASSOC., INC.
600 DISCOVERY PLACE

Date Let: 01/18/2019
Date Awarded: 01/18/2019
Date Contract Executed: 05/08/2019
Date Notice to Proceed: 05/09/2019
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2020

MABLETON GA 30126-4680

Phone: (770)874-1162

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$1,399,323.15
Original Contract Amount \$1,399,323.15
Funds Available \$1,257,544.89
Percent Complete 10.13%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013214	\$1,399,323.15	\$1,399,323.15	\$1,257,544.89	10.13%	\$141,778.26

Chief Engineer

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Pay Period: 05/09/2019

to 11/04/2019

Project Number: 0013214 VARIOUS LOCS - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0013214

	Total to Date	Prev to Date	This Estimate
Participating	\$113,422.61	\$0.00	\$113,422.61
Non-Participating	\$28,355.65	\$0.00	\$28,355.65
Total Earnings	\$141,778.26	\$0.00	\$141,778.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$141,778.26	\$0.00	\$141,778.26
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:	\$141,778.26	\$0.00	

Total Payable:	\$141,778.26
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Project Number 0013214

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							
0218	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	5,300.000 24.700	.000 3,364.000 3,364.000	\$83,090.80	\$83,090.80
0223	682-9950	DIRECTIONAL BORE - 5 IN	LF	250.000 45.550	.000 104.000 104.000	\$4,737.20	\$4,737.20
0228	682-9950	DIRECTIONAL BORE - 7 IN	LF	1,620.000 50.610	.000 1,066.000 1,066.000	\$53,950.26	\$53,950.26
Category Amount:						\$141,778.26	\$141,778.26
Project Total Amount:						\$141,778.26	\$141,778.26