

Estimate Summary By Project

Contract ID: B1CBA1900832-0

Estimate Number: 0002

Pay Period: 11/05/2019

to 03/31/2020

Contract Location:

TRAFFIC SIGNAL UPGRADES @ VARIOUS LOCATIONS IN FI

Time Allowed: 481 Days
Elapsed Calender Days: 328 Days
Percent Time: 68.19

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: 09/20/2019
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 \$785,749.79
Percent Complete 43.85%

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	\$785,749.79	43.85%	\$471,795.10

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1900832-0

Estimate Number: 0002

Pay Period: 11/05/2019

to 03/31/2020

Project Number: 0013214 VARIOUS LOCS - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0013214

	Total to Date	Prev to Date	This Estimate
Participating	\$490,858.69	\$113,422.61	\$377,436.08
Non-Participating	\$122,714.67	\$28,355.65	\$94,359.02
Total Earnings	\$613,573.36	\$141,778.26	\$471,795.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$613,573.36	\$141,778.26	\$471,795.10
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:	\$613,573.36	\$141,778.26	

Total Payable:	\$471,795.10
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 67500.000	.000 .351 .351	\$23,692.50	\$23,692.50
		0013214					
0078	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT MAST ARM)	EA	1.000 10250.000	.000 1.300 1.300	\$13,325.00	\$13,325.00
0083	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT MAST ARM)	EA	5.000 11730.000	.000 5.600 5.600	\$65,688.00	\$65,688.00
0088	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT MAST ARM)	EA	1.000 12175.000	.000 1.300 1.300	\$15,827.50	\$15,827.50
0093	639-3004	STEEL STRAIN POLE, TP IV (W/50 FT MAST ARM)	EA	5.000 14600.000	.000 6.200 6.200	\$90,520.00	\$90,520.00
0098	639-3004	STEEL STRAIN POLE, TP IV (W/55 FT MAST ARM)	EA	1.000 14900.000	.000 1.300 1.300	\$19,370.00	\$19,370.00
0103	639-3004	STEEL STRAIN POLE, TP IV (W/60 FT MAST ARM)	EA	2.000 18850.000	.000 2.600 2.600	\$49,010.00	\$49,010.00
0108	639-3004	STEEL STRAIN POLE, TP IV (W/65 FT MAST ARM)	EA	1.000 20500.000	.000 1.000 1.000	\$20,500.00	\$20,500.00
0158	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 49500.000	.000 .500 .500	\$24,750.00	\$24,750.00

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Category Number: 0010 ROADWAY							
0163	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 49900.000	.000 .400 .400	\$19,960.00	\$19,960.00
		7					
0168	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 51200.000	.000 .500 .500	\$25,600.00	\$25,600.00
		8					
0218	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	5,300.000 24.700	3,364.000 412.000 3,776.000	\$10,176.40	\$93,267.20
0223	682-9950	DIRECTIONAL BORE -	LF	250.000 45.550	104.000 250.000 354.000	\$11,387.50	\$16,124.70
		5 IN					
0228	682-9950	DIRECTIONAL BORE -	LF	1,620.000 50.610	1,066.000 1,620.000 2,686.000	\$81,988.20	\$135,938.46
		7 IN					

Category Amount:	\$471,795.10	\$613,573.36
Project Total Amount:	\$471,795.10	\$613,573.36