

Estimate Summary By Project

Contract ID: B1CBA1901323-0

Estimate Number: 0002

Pay Period: 10/04/2019

to 11/07/2019

Contract Location:

TRAFFIC SIGNAL UPGRADES @ VAR. LOC.ON SR 237 IN FU

Time Allowed: 513 **Days**
Elapsed Calender Days: 154 **Days**
Percent Time: 30.02

District: 7

Area: 02

Contractor:

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

Date Let: 04/19/2019
Date Awarded: 04/19/2019
Date Contract Executed: 06/06/2019
Date Notice to Proceed: 06/07/2019
Date Work Began: 09/18/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

MABLETON GA 30126-4680

Phone: (770)874-1162

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$3,490,219.72
Original Contract Amount \$3,490,219.72
Funds Available \$3,411,035.04
Percent Complete 2.27%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012825	\$3,490,219.72	\$3,490,219.72	\$3,411,035.04	2.27%	\$36,288.98

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901323-0

Estimate Number: 0002

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to 11/07/2019

Project Number: 0012825 SR 237 - TRAFFIC SIGNAL UPGRADES

Federal State Project Number: 0012825

	Total to Date	Prev to Date	This Estimate
Participating	\$63,347.75	\$34,316.56	\$29,031.19
Non-Participating	\$15,836.93	\$8,579.14	\$7,257.79
Total Earnings	\$79,184.68	\$42,895.70	\$36,288.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$79,184.68	\$42,895.70	\$36,288.98
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:	\$79,184.68	\$42,895.70	

Total Payable:	\$36,288.98
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Project Number 0012825

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 168500.000	.250 .012 .262	\$2,022.00	\$44,147.00
		0012825					
0355	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	13,810.000 23.660	.000 1,251.000 1,251.000	\$29,598.66	\$29,598.66
0365	682-9950	DIRECTIONAL BORE -	LF	4,055.000 6.520	.000 716.000 716.000	\$4,668.32	\$4,668.32
		5 IN					
Category Amount:						\$36,288.98	\$78,413.98
Project Total Amount:						\$36,288.98	\$79,184.68