

Estimate Summary By Project

Contract ID: B1CBA1901323-0

Estimate Number: 0003

Pay Period: 11/08/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 513 Days  
Elapsed Calender Days: 177 Days  
Percent Time: 34.50

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 \$3,342,665.81  
Percent Complete 4.23%

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	\$3,342,665.81	4.23%	\$68,369.23

Chief Engineer

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Estimate Number: 0003

Pay Period: 11/08/2019

to 11/30/2019

Project Number: 0012825 SR 237 - TRAFFIC SIGNAL UPGRADES

Federal State Project Number: 0012825

	Total to Date	Prev to Date	This Estimate
Participating	\$118,043.13	\$63,347.75	\$54,695.38
Non-Participating	\$29,510.78	\$15,836.93	\$13,673.85
<b>Total Earnings</b>	<b>\$147,553.91</b>	<b>\$79,184.68</b>	<b>\$68,369.23</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$147,553.91</b>	<b>\$79,184.68</b>	<b>\$68,369.23</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>\$147,553.91</b>	<b>\$79,184.68</b>	

<b>Total Payable:</b>	<b>\$68,369.23</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 168500.000	.262 .011 .273	\$1,853.50	\$46,000.50
		0012825					
0040	210-0100	GRADING COMPLETE -	LS	1.000 236107.000	.000 .100 .100	\$23,610.70	\$23,610.70
		0012825					
0135	639-3004	STEEL STRAIN POLE, TP IV  (W/55 FT MAST ARM)	EA	3.000 15895.000	.000 .250 .250	\$3,973.75	\$3,973.75
0155	639-3004	STEEL STRAIN POLE, TP IV  (W/45 FT MAST ARM)	EA	8.000 12773.000	.000 .250 .250	\$3,193.25	\$3,193.25
0160	639-3004	STEEL STRAIN POLE, TP IV  (W/35 FT MAST ARM)	EA	1.000 10179.000	.000 .250 .250	\$2,544.75	\$2,544.75
0170	639-3004	STEEL STRAIN POLE, TP IV  (W/25 FT MAST ARM)	EA	1.000 8790.000	.000 .250 .250	\$2,197.50	\$2,197.50
0355	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	13,810.000 23.660	1,251.000 1,129.000 2,380.000	\$26,712.14	\$56,310.80
0365	682-9950	DIRECTIONAL BORE -  5 IN	LF	4,055.000 6.520	716.000 657.000 1,373.000	\$4,283.64	\$8,951.96

<b>Category Amount:</b>	\$68,369.23	\$146,783.21
<b>Project Total Amount:</b>	\$68,369.23	\$147,553.91