

Estimate Summary By Project

Contract ID: B34900-15-000-0

Estimate Number: 0019

Pay Period: 07/01/2017

to 07/31/2017

Contract Location:

I-20/SR 402 IN COBB, DOUGLAS AND FULTON

Time Allowed: 1006 Days

Elapsed Calender Days: 810 Days

Percent Time: 80.52

District: 7

Area: 03

Contractor:

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

Date Let: 03/20/2015

Date Awarded: 04/03/2015

Date Contract Executed: 05/08/2015

Date Notice to Proceed: 05/14/2015

MABLETON GA 30126-4680

Date Work Began: 11/03/2015

Phone: (770)874-1162

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 02/12/2018

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$8,055,795.13

Original Contract Amount \$6,386,819.02

Funds Available \$3,452,288.42

Percent Complete 57.15%

Counties:

Cobb Douglas Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013226	\$8,055,795.13	\$6,386,819.02	\$3,452,288.42	57.15%	\$266,520.28

Chief Engineer

## Estimate Summary By Project

Contract ID: B34900-15-000-0

Estimate Number: 0019

Pay Period: 07/01/2017  
to 07/31/2017

Project Number: 0013226 I-20/SR 402 - INSTALLATION OF ITS NAVIGATION S

Federal State Project Number: 0013226

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,603,506.71	\$4,336,986.43	\$266,520.28
<b>Total Earnings</b>	<b>\$4,603,506.71</b>	<b>\$4,336,986.43</b>	<b>\$266,520.28</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,603,506.71</b>	<b>\$4,336,986.43</b>	<b>\$266,520.28</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>\$4,603,506.71</b>	<b>\$4,336,986.43</b>	

<b>Total Payable:</b>	<b>\$266,520.28</b>
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Project Number 0013226

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 220000.000	.762 .020 .782	\$4,400.00	\$172,040.00
		0013226					
0006	150-1000	TRAFFIC CONTROL -	LS	.000 33464.090	.762 .020 .782	\$669.28	\$26,168.92
		SA #1					
		SA #1					
0050	641-1100	GUARDRAIL, TP T	LF	21.000 95.000	42.000 21.000 63.000	\$1,995.00	\$5,985.00
0180	647-2141	PULL BOX, PB-4S	EA	192.000 730.000	112.000 6.000 118.000	\$4,380.00	\$86,140.00
0185	647-2170	PULL BOX, PB-7	EA	52.000 1065.000	31.000 10.000 41.000	\$10,650.00	\$43,665.00
0210	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	160,445.000 15.670	155,295.000 250.000 155,545.000	\$3,917.50	\$2,437,390.15
0215	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		6,000.000 15.000	.000 575.000 575.000	\$8,625.00	\$8,625.00
0216	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		.000 22.750	51,588.000 554.000 52,142.000	\$12,603.50	\$1,186,230.50
		SA #1					
		SA #1					
0221	682-6520	CONDUIT, FIBERGLASS, 2 IN	LF	.000 200.000	.000 452.000 452.000	\$90,400.00	\$90,400.00
		SA #1					
		SA #1					

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<b>Category Number:</b> 0010 ROADWAY							
0225	682-9028	ELECTRICAL COMMUNICATION BOX, TP 5	EA	79.000 7425.000	3.000 15.000 18.000	\$111,375.00	\$133,650.00
0315	939-5010	ELECTRICAL POWER SERVICE ASSEMBLY, AER EA		56.000 1945.000	15.000 9.000 24.000	\$17,505.00	\$46,680.00
<b>Category Amount:</b>						\$266,520.28	\$4,236,974.57
<b>Project Total Amount:</b>						\$266,520.28	\$4,603,506.71