Estimate Summary By Project

Contract ID: B34900-15-000-0 **Estimate Number:** 0023 **Pay Period:** 11/01/2017 **to** 11/30/2017

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

Time Allowed: 1006 **Days**
Elapsed Calender Days: 932 **Days**
Percent Time: 92.64

District: 7 **Area:** 03

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

MABLETON GA 30126-4680
Phone: (770)874-1162

Date Let: 03/20/2015
Date Awarded: 04/03/2015
Date Contract Executed: 05/08/2015
Date Notice to Proceed: 05/14/2015
Date Work Began: 11/03/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/12/2018

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount $8,055,795.13
Original Contract Amount $6,386,819.02
Funds Available $2,104,221.59
Percent Complete 73.88%

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	$2,104,221.59	73.88%	$245,715.91

Chief Engineer

Estimate Summary By Project

Contract ID: B34900-15-000-0 **Estimate Number:** 0023 **Pay Period:** 11/01/2017 **to** 11/30/2017

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	$5,951,573.54	$5,705,857.63	$245,715.91
Total Earnings	**$5,951,573.54**	**$5,705,857.63**	**$245,715.91**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$5,951,573.54**	**$5,705,857.63**	**$245,715.91**
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:	**$5,951,573.54**	**$5,705,857.63**	

Total Payable: **$245,715.91**

Estimate Summary By Project

Contract ID: B34900-15-000-0 **Estimate Number:** 0023 **Pay Period:** 11/01/2017 to 11/30/2017

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
Category Number:		0010 ROADWAY					
0055	641-1200	GUARDRAIL, TP W	LF	4,653.000	4,507.500		
				17.040	325.000		
					4,832.500	$5,538.00	$82,345.80
0060	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	15.000	18.000		
				908.000	2.000		
					20.000	$1,816.00	$18,160.00
0065	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	15.000	18.000		
				2290.000	1.000		
					19.000	$2,290.00	$43,510.00
0135	639-4004	STRAIN POLE, TP IV	EA	43.000	38.000		
				8030.000	5.000		
					43.000	$40,150.00	$345,290.00
0180	647-2141	PULL BOX, PB-4S	EA	192.000	151.000		
				730.000	12.000		
					163.000	$8,760.00	$118,990.00
0185	647-2170	PULL BOX, PB-7	EA	52.000	61.000		
				1065.000	1.000		
					62.000	$1,065.00	$66,030.00
0205	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	600.000	99.000		
				11.670	143.000		
					242.000	$1,668.81	$2,824.14
0210	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	160,445.000	156,856.000		
				15.670	107.000		
					156,963.000	$1,676.69	$2,459,610.21
0216	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2	LF	.000	55,615.000		
				22.750	253.000		
					55,868.000	$5,755.75	$1,270,997.00
		SA #1					
		SA #1					

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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
Category Number:	0010 ROADWAY						
0240	935-1117	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T	LF	224,370.000	.000		
		FIBER		1.630	56,482.000		
					56,482.000	$92,065.66	$92,065.66
0275	936-1001	CCTV SYSTEM, TYPE B	EA	24.000	18.000		
				5300.000	3.000		
					21.000	$15,900.00	$111,300.00
0280	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	44.000	36.000		
				7490.000	4.000		
					40.000	$29,960.00	$299,600.00
0295	939-2300	FIELD SWITCH, TYPE A	EA	59.000	31.000		
				1485.000	8.000		
					39.000	$11,880.00	$57,915.00
0300	939-4040	TYPE D CABINET	EA	56.000	42.000		
				4750.000	5.000		
					47.000	$23,750.00	$223,250.00
0325	939-2237	GBIC, TYPE D	EA	120.000	62.000		
				215.000	16.000		
					78.000	$3,440.00	$16,770.00
					Category Amount:	$245,715.91	$5,208,657.81
					Project Total Amount:	$245,715.91	$5,951,573.54