

Estimate Summary By Project

Contract ID: B3CBA1601530-0

Estimate Number: 0007

Pay Period: 11/01/2017 to 05/30/2018

Contract Location:

I-20/SR 402 BEGINNING AT SR 5 AND EXTENDING TO SR 13

Time Allowed: 404 Days  
Elapsed Calender Days: 404 Days  
Percent Time: 100.00

District: 7

Area: 03

Contractor:

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

Date Let: 08/19/2016  
Date Awarded: 09/02/2016  
Date Contract Executed: 09/19/2016  
Date Notice to Proceed: 09/23/2016  
Date Work Began: 05/31/2017  
Date Time Stopped: 10/31/2017  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 10/31/2017

MABLETON GA 30126-4680

Phone: (770)874-1162

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$622,044.91  
Original Contract Amount \$613,461.41  
Funds Available \$12,970.51  
Percent Complete 97.91%

Counties:

Cobb Douglas Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013863	\$622,044.91	\$613,461.41	\$12,970.51	97.91%	\$43,962.80

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1601530-0

Estimate Number: 0007

Pay Period: 11/01/2017

to 05/30/2018

Project Number: 0013863 I-20/SR 402 - CONSTR OF RAMP METERS

Federal State Project Number: 0013863

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$609,074.40	\$565,111.60	\$43,962.80
<b>Total Earnings</b>	<b>\$609,074.40</b>	<b>\$565,111.60</b>	<b>\$43,962.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$609,074.40</b>	<b>\$565,111.60</b>	<b>\$43,962.80</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>\$609,074.40</b>	<b>\$565,111.60</b>	

<b>Total Payable:</b>	<b>\$43,962.80</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B3CBA1601530-0

Estimate Number: 0007

Pay Period: 11/01/2017  
to 05/30/2018

Project Number 0013863

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							
0030	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 22263.000	.800 .200 1.000	\$4,452.60	\$22,263.00
		1					
0035	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 30162.000	.800 .200 1.000	\$6,032.40	\$30,162.00
		2					
0040	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 29843.000	.800 .200 1.000	\$5,968.60	\$29,843.00
		3					
0045	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 30424.000	.800 .200 1.000	\$6,084.80	\$30,424.00
		4					
0050	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 32083.000	.800 .200 1.000	\$6,416.60	\$32,083.00
		5					
0055	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 21544.000	.800 .200 1.000	\$4,308.80	\$21,544.00
		6					
0060	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 22287.000	.800 .200 1.000	\$4,457.40	\$22,287.00
		7					
0065	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 31208.000	.800 .200 1.000	\$6,241.60	\$31,208.00
		8					

<b>Category Amount:</b>	\$43,962.80	\$219,814.00
<b>Project Total Amount:</b>	\$43,962.80	\$609,074.40