

Estimate Summary By Project

Contract ID: B1CBA1801083-0

Estimate Number: 0009

Pay Period: 07/12/2019

to 11/15/2019

Contract Location:

VARIOUS COUNTY ROADS IN GLASCOCK COUNTY. (E)

Time Allowed: 331 **Days**

Elapsed Calender Days: 372 **Days**

Percent Time: 112.39

District: 2

Area: 03

Contractor:

ROADSIDE SPECIALTIES, LLC
104 MAIN STREET

Date Let: 05/18/2018

Date Awarded: 05/18/2018

Date Contract Executed: 07/03/2018

Date Notice to Proceed: 07/05/2018

BLACKSHEAR GA 31516

Date Work Began: 09/26/2018

Phone: (912)449-1213

Date Time Stopped: 07/11/2019

Date Accepted: 09/18/2019

Escrow Agent:

Adjusted Completion Date: 05/31/2019

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$296,247.50

Original Contract Amount \$296,247.50

Funds Available \$23,155.07

Percent Complete 93.35%

Counties:

Glascok

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015728	\$296,247.50	\$296,247.50	\$23,155.07	92.18%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801083-0

Estimate Number: 0009

Pay Period: 07/12/2019

to 11/15/2019

Project Number: 0015728 VARIOUS CNTY RDS - SIGNS & STRIPPING

Federal State Project Number: 0015728

	Total to Date	Prev to Date	This Estimate
Participating	\$276,536.43	\$276,536.43	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$276,536.43	\$276,536.43	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$276,536.43	\$276,536.43	\$0.00
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	(\$3,444.00)	(\$3,444.00)	\$0.00
Total:	\$273,092.43	\$273,092.43	

Total Payable:	\$0.00
-----------------------	---------------