

Rpt-ID: RCPESPRJ

Georgia

Date: 07/07/2017

User: owhite

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1601398-0

Estimate Number: 0001

Pay Period: 09/07/2016
to 06/30/2017

Contract Location:

VARIOUS LOCATIONS ON I-285/SR 407 IN CLAYTON, COBB,

Time Allowed: 297 Days

Elapsed Calender Days: 297 Days

Percent Time: 100.00

District: 7

Area: 02

Contractor:

MARTIN-ROBBINS FENCE COMPANY, INC.
2025 WESTSIDE CT.

Date Let: 07/22/2016

Date Awarded: 08/05/2016

Date Contract Executed: 09/01/2016

Date Notice to Proceed: 09/07/2016

SNELLVILLE GA 30078-8800

Date Work Began: 00/00/0000

Phone: (770)972-8141

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2017

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$400,130.80

Original Contract Amount \$400,130.80

Funds Available \$207,909.55

Percent Complete 48.04%

Counties:

Clayton

Cobb

DeKalb

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013644	\$400,130.80	\$400,130.80	\$207,909.55	48.04%	\$192,221.25

Chief Engineer

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Estimate Summary By Project

Contract ID: B3CBA1601398-0

Estimate Number: 0001

Pay Period: 09/07/2016
to 06/30/2017

Project Number: 0013644 I-285/SR 407 - GUARDRAIL REPLACEMENTS

Federal State Project Number: 0013644

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$192,221.25	\$0.00	\$192,221.25
Total Earnings	\$192,221.25	\$0.00	\$192,221.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$192,221.25	\$0.00	\$192,221.25
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:	\$192,221.25	\$0.00	

Total Payable: **\$192,221.25**

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Contract ID: B3CBA1601398-0

Estimate Number: 0001

Pay Period: 09/07/2016
to 06/30/2017

Project Number 0013644

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.000		
				40000.000	.250		
					.250	\$10,000.00	\$10,000.00
		0013644					
0015	641-1200	GUARDRAIL, TP W	LF	5,600.000	.000		
				21.000	3,715.000		
					3,715.000	\$78,015.00	\$78,015.00
0055	610-1055	REM GUARDRAIL	LF	663.000	.000		
				3.500	487.500		
					487.500	\$1,706.25	\$1,706.25
0065	610-1075	REM GUARDRAIL ANCH, ALL TYPES	EA	58.000	.000		
				250.000	42.000		
					42.000	\$10,500.00	\$10,500.00
0070	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	56.000	.000		
				2300.000	40.000		
					40.000	\$92,000.00	\$92,000.00
Category Amount:						\$192,221.25	\$192,221.25
Project Total Amount:						\$192,221.25	\$192,221.25