

Estimate Summary By Project

Contract ID: B1CBA1701768-0

Estimate Number: 0001

Pay Period: 11/27/2017

to 04/30/2018

Contract Location:

I-85/SR 403 N OF JIMMY CARTER BLVD TO N OF OLD PEAC

Time Allowed: 186 **Days**
Elapsed Calender Days: 155 **Days**
Percent Time: 83.33

District: 1

Area: 01

Contractor:

ROADSAFE TRAFFIC SYSTEMS, INC.
8750 W. BRYN MAWR AVENUE, SUITE 400

CHICAGO IL 60631
Phone: (773)724-3300

Date Let: 10/20/2017
Date Awarded: 10/20/2017
Date Contract Executed: 11/21/2017
Date Notice to Proceed: 11/27/2017
Date Work Began: 04/10/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2018

Escrow Agent:

Surety Co: WESTCHESTER FIRE INSURANCE CO.

Current Contract Amount \$936,445.20
Original Contract Amount \$936,445.20
Funds Available \$800,131.23
Percent Complete 14.56%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005430	\$936,445.20	\$936,445.20	\$800,131.23	14.56%	\$136,313.97

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701768-0

Estimate Number: 0001

Pay Period: 11/27/2017

to 04/30/2018

Project Number: M005430 I-85/SR 403 - STRIPING UPGRADES

Federal State Project Number: M005430

	Total to Date	Prev to Date	This Estimate
Participating	\$109,051.18	\$0.00	\$109,051.18
Non-Participating	\$27,262.79	\$0.00	\$27,262.79
Total Earnings	\$136,313.97	\$0.00	\$136,313.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$136,313.97	\$0.00	\$136,313.97
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:	\$136,313.97	\$0.00	

Total Payable:	\$136,313.97
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Project Number M005430

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 115000.000	.000 .250 .250	\$28,750.00	\$28,750.00
		M005430					
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		68.000 1615.000	.000 36.314 36.314	\$58,647.11	\$58,647.11
0075	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LM		44.000 3100.000	.000 9.092 9.092	\$28,185.20	\$28,185.20
0085	653-4804	THERMOPLASTIC SKIP TRAF STRIPE, 8 IN, WHI' GLM		5.000 1200.000	.000 .557 .557	\$668.40	\$668.40
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		134.000 700.000	.000 19.297 19.297	\$13,507.90	\$13,507.90
0100	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		56.000 1660.000	.000 .696 .696	\$1,155.36	\$1,155.36
0175	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,000.000 75.000	.000 72.000 72.000	\$5,400.00	\$5,400.00
Category Amount:						\$136,313.97	\$136,313.97
Project Total Amount:						\$136,313.97	\$136,313.97