

Estimate Summary By Project

Contract ID: B1CBA1701768-0

Estimate Number: 0002

Pay Period: 05/01/2018

to 06/30/2018

Contract Location:

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

Time Allowed: 186 **Days**
Elapsed Calender Days: 216 **Days**
Percent Time: 116.13

District: 1

Area: 01

Contractor:

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

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

CHICAGO IL 60631

Phone: (773)724-3300

Escrow Agent:

Surety Co: WESTCHESTER FIRE INSURANCE CO.

Current Contract Amount \$936,445.20
Original Contract Amount \$936,445.20
Funds Available \$662,547.76
Percent Complete 29.73%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005430	\$936,445.20	\$936,445.20	\$662,547.76	29.25%	\$137,583.47

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701768-0

Estimate Number: 0002

Pay Period: 05/01/2018

to 06/30/2018

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

Federal State Project Number: M005430

	Total to Date	Prev to Date	This Estimate
Participating	\$222,741.96	\$109,051.18	\$113,690.78
Non-Participating	\$55,685.48	\$27,262.79	\$28,422.69
Total Earnings	\$278,427.44	\$136,313.97	\$142,113.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$278,427.44	\$136,313.97	\$142,113.47
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	(\$4,530.00)	\$0.00	(\$4,530.00)
Total:	\$273,897.44	\$136,313.97	

Total Payable:	\$137,583.47
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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	.250 .146 .396	\$16,790.00	\$45,540.00
		M005430					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 2000.000	.000 1.000 1.000	\$2,000.00	\$2,000.00
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		68.000 1615.000	36.314 1.458 37.772	\$2,354.67	\$61,001.78
0075	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LM		44.000 3100.000	9.092 21.273 30.365	\$65,946.30	\$94,131.50
0085	653-4804	THERMOPLASTIC SKIP TRAF STRIPE, 8 IN, WHI' GLM		5.000 1200.000	.557 9.469 10.026	\$11,362.80	\$12,031.20
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		134.000 700.000	19.297 62.371 81.668	\$43,659.70	\$57,167.60
Category Amount:						\$142,113.47	\$271,872.08
Project Total Amount:						\$142,113.47	\$278,427.44