

Estimate Summary By Project

Contract ID: B1CBA1701768-0

Estimate Number: 0007

Pay Period: 11/01/2018

to 11/30/2018

**Contract Location:**

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

**Time Allowed:** 186 **Days**  
**Elapsed Calender Days:** 369 **Days**  
**Percent Time:** 198.39

**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** \$345,791.14  
**Percent Complete** 66.02%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005430	\$936,445.20	\$936,445.20	\$345,791.14	63.07%	\$87,131.08

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701768-0

Estimate Number: 0007

Pay Period: 11/01/2018

to 11/30/2018

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

Federal State Project Number: M005430

	Total to Date	Prev to Date	This Estimate
Participating	\$494,629.65	\$421,300.79	\$73,328.86
Non-Participating	\$123,657.41	\$105,325.19	\$18,332.22
<b>Total Earnings</b>	<b>\$618,287.06</b>	<b>\$526,625.98</b>	<b>\$91,661.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$618,287.06</b>	<b>\$526,625.98</b>	<b>\$91,661.08</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	(\$27,633.00)	(\$23,103.00)	(\$4,530.00)
<b>Total:</b>	<b>\$590,654.06</b>	<b>\$503,522.98</b>	

**Total Payable: \$87,131.08**

Estimate Summary By Project

Contract ID: B1CBA1701768-0

Estimate Number: 0007

Pay Period: 11/01/2018

to 11/30/2018

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
<b>Category Number:</b> 0010 ROADWAY							
0075	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LM		44.000 3100.000	31.451 6.275 37.726	\$19,452.50	\$116,950.60
0080	653-2810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LM		7.000 6000.000	.000 8.974 8.974	\$53,844.00	\$53,844.00
0100	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		56.000 1660.000	4.530 11.063 15.593	\$18,364.58	\$25,884.38
0145	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		2.900 900.000	.000 .000 .000	\$0.00	\$0.00

<b>Category Amount:</b>	\$91,661.08	\$196,678.98
<b>Project Total Amount:</b>	\$91,661.08	\$618,287.06