

Estimate Summary By Project

Contract ID: B1CBA1701768-0

Estimate Number: 0009

Pay Period: 01/01/2019

to 02/28/2019

**Contract Location:**

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

**Time Allowed:** 193 **Days**  
**Elapsed Calender Days:** 459 **Days**  
**Percent Time:** 237.82

**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:** 06/07/2018

**Escrow Agent:**

**Surety Co:** WESTCHESTER FIRE INSURANCE CO.

**Current Contract Amount** \$971,915.20  
**Original Contract Amount** \$936,445.20  
**Funds Available** \$234,933.37  
**Percent Complete** 80.07%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005430	\$971,915.20	\$936,445.20	\$234,933.37	75.83%	\$25,579.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701768-0

Estimate Number: 0009

Pay Period: 01/01/2019

to 02/28/2019

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

Federal State Project Number: M005430

	Total to Date	Prev to Date	This Estimate
Participating	\$622,563.87	\$594,973.47	\$27,590.40
Non-Participating	\$155,640.96	\$148,743.36	\$6,897.60
<b>Total Earnings</b>	<b>\$778,204.83</b>	<b>\$743,716.83</b>	<b>\$34,488.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$778,204.83</b>	<b>\$743,716.83</b>	<b>\$34,488.00</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	(\$41,223.00)	(\$32,314.00)	(\$8,909.00)
<b>Total:</b>	<b>\$736,981.83</b>	<b>\$711,402.83</b>	

**Total Payable: \$25,579.00**

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Contract ID: B1CBA1701768-0

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Pay Period: 01/01/2019

to 02/28/2019

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							
0130	657-2054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LM		1.400 16800.000	.000 .702 .702	\$11,793.60	\$11,793.60
0145	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		2.900 900.000	.000 1.829 1.829	\$1,646.10	\$1,646.10
0160	657-7054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LM		1.500 16800.000	.000 1.126 1.126	\$18,916.80	\$18,916.80
0165	657-4054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLM		.250 6500.000	.000 .154 .154	\$1,001.00	\$1,001.00
0170	657-8049	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLM		.250 6500.000	.000 .149 .149	\$968.50	\$968.50
0185	656-1050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERM GLF		20,000.000 0.200	.000 810.000 810.000	\$162.00	\$162.00
<b>Category Amount:</b>						\$34,488.00	\$34,488.00
<b>Project Total Amount:</b>						\$34,488.00	\$778,204.83