

Estimate Summary By Project

Contract ID: B1CBA1701768-0

Estimate Number: 0010

Pay Period: 03/01/2019

to 03/31/2019

Contract Location:

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

Time Allowed: 193 **Days**
Elapsed Calender Days: 490 **Days**
Percent Time: 253.89

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 \$221,295.41
Percent Complete 81.95%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005430	\$971,915.20	\$936,445.20	\$221,295.41	77.23%	\$13,637.96

Chief Engineer

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Pay Period: 03/01/2019

to 03/31/2019

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

Federal State Project Number: M005430

	Total to Date	Prev to Date	This Estimate
Participating	\$637,219.04	\$622,563.87	\$14,655.17
Non-Participating	\$159,304.75	\$155,640.96	\$3,663.79
Total Earnings	\$796,523.79	\$778,204.83	\$18,318.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$796,523.79	\$778,204.83	\$18,318.96
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	(\$45,904.00)	(\$41,223.00)	(\$4,681.00)
Total:	\$750,619.79	\$736,981.83	

Total Payable: \$13,637.96

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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							
0015	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		12.000 80.000	18.000 -6.000 12.000	\$-480.00	\$960.00
0110	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		500.000 4.000	1,016.000 -903.111 112.889	\$-3,612.44	\$451.56
0130	657-2054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LM		1.400 16800.000	.702 .788 1.490	\$13,238.40	\$25,032.00
0145	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		2.900 900.000	1.829 .994 2.823	\$894.60	\$2,540.70
0160	657-7054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LM		1.500 16800.000	1.126 .338 1.464	\$5,678.40	\$24,595.20
0165	657-4054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLM		.250 6500.000	.154 .201 .355	\$1,306.50	\$2,307.50
0170	657-8049	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLM		.250 6500.000	.149 .199 .348	\$1,293.50	\$2,262.00
Category Amount:						\$18,318.96	\$58,148.96
Project Total Amount:						\$18,318.96	\$796,523.79