

Estimate Summary By Project

Contract ID: B1CBA1701768-0

Estimate Number: 0011

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

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

Time Allowed: 193 **Days**
Elapsed Calender Days: 520 **Days**
Percent Time: 269.43

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 \$101,012.10
Percent Complete 94.80%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005430	\$971,915.20	\$936,445.20	\$101,012.10	89.61%	\$120,283.31

Chief Engineer

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Pay Period: 04/01/2019

to 04/30/2019

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

Federal State Project Number: M005430

	Total to Date	Prev to Date	This Estimate
Participating	\$737,069.69	\$637,219.04	\$99,850.65
Non-Participating	\$184,267.41	\$159,304.75	\$24,962.66
Total Earnings	\$921,337.10	\$796,523.79	\$124,813.31
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$921,337.10	\$796,523.79	\$124,813.31
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	(\$50,434.00)	(\$45,904.00)	(\$4,530.00)
Total:	\$870,903.10	\$750,619.79	

Total Payable:	\$120,283.31
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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							
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 2000.000	1.000 1.000 2.000	\$2,000.00	\$4,000.00
0020	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		109.000 90.000	91.000 9.000 100.000	\$810.00	\$9,000.00
0025	653-0140	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		8.000 200.000	2.000 6.000 8.000	\$1,200.00	\$1,600.00
0030	653-0150	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		10.000 140.000	.000 10.000 10.000	\$1,400.00	\$1,400.00
0035	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		66.000 85.000	75.000 4.000 79.000	\$340.00	\$6,715.00
0040	653-0291	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		8.000 800.000	.000 7.000 7.000	\$5,600.00	\$5,600.00
0045	653-0292	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		8.000 800.000	.000 7.000 7.000	\$5,600.00	\$5,600.00
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		500.000 6.750	362.000 92.000 454.000	\$621.00	\$3,064.50
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		68.000 1615.000	46.626 7.327 53.953	\$11,833.11	\$87,134.10

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Category Number: 0010 ROADWAY							
0075	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LM		44.000 3100.000	37.726 1.304 39.030	\$4,042.40	\$120,993.00
0080	653-2810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LM		7.000 6000.000	13.299 .160 13.459	\$960.00	\$80,754.00
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		134.000 700.000	89.205 13.354 102.559	\$9,347.80	\$71,791.30
0100	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		56.000 1660.000	54.444 2.635 57.079	\$4,374.10	\$94,751.14
0115	654-1001	RAISED PVMT MARKERS TP 1	EA	300.000 2.500	.000 300.000 300.000	\$750.00	\$750.00
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	30,000.000 2.700	28,975.000 1,706.000 30,681.000	\$4,606.20	\$82,838.70
0130	657-2054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LM		1.400 16800.000	1.490 .140 1.630	\$2,352.00	\$27,384.00
0150	656-5520	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, PREF GLM		.500 2000.000	.000 .500 .500	\$1,000.00	\$1,000.00
0155	653-0205	THERMOPLASTIC PVMT MARKING, WORD, EXPI EA		5.000 575.000	.000 5.000 5.000	\$2,875.00	\$2,875.00

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Category Number: 0010 ROADWAY							
0175	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,000.000 75.000	588.000 701.000 1,289.000	\$52,575.00	\$96,675.00
0180	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		13,216.000 1.900	5,757.000 6,593.000 12,350.000	\$12,526.70	\$23,465.00
Category Amount:						\$124,813.31	\$727,390.74
Project Total Amount:						\$124,813.31	\$921,337.10