

Estimate Summary By Project

Contract ID: B1CBA1800668-0

Estimate Number: 0004

Pay Period: 11/01/2018

to 11/30/2018

**Contract Location:**

SR 371 BEGINNING NORTH OF SR 9 AND EXTENDING SOU

**Time Allowed:** 292 **Days**  
**Elapsed Calender Days:** 261 **Days**  
**Percent Time:** 89.38

**District:** 1

**Area:** 01

**Contractor:**

ALLIED PAVING CONTRACTORS, INC.  
P. O. BOX 509

**Date Let:** 01/19/2018  
**Date Awarded:** 01/19/2018  
**Date Contract Executed:** 02/22/2018  
**Date Notice to Proceed:** 03/15/2018  
**Date Work Began:** 08/12/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2018

PENDERGRASS GA 30567-0509

**Phone:** (706)693-4042

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$1,711,327.50  
**Original Contract Amount** \$1,711,327.50  
**Funds Available** \$247,609.69  
**Percent Complete** 85.53%

**Counties:**

Forsyth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005581	\$1,711,327.50	\$1,711,327.50	\$247,609.69	85.53%	\$77,822.69

Chief Engineer

## Estimate Summary By Project

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Pay Period: 11/01/2018

to 11/30/2018

Project Number: M005581 SR 371 - MILLING, INLAY &amp; PLMX RESURF

Federal State Project Number: M005581

	Total to Date	Prev to Date	This Estimate
Participating	\$1,170,974.26	\$1,108,716.11	\$62,258.15
Non-Participating	\$292,743.55	\$277,179.01	\$15,564.54
<b>Total Earnings</b>	<b>\$1,463,717.81</b>	<b>\$1,385,895.12</b>	<b>\$77,822.69</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,463,717.81</b>	<b>\$1,385,895.12</b>	<b>\$77,822.69</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,463,717.81</b>	<b>\$1,385,895.12</b>	

**Total Payable: \$77,822.69**

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Project Number M005581

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							
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		308.000 71.500	117.000 112.000 229.000	\$8,008.00	\$16,373.50
0055	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		5.000 165.000	.000 1.000 1.000	\$165.00	\$165.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,475.000 8.250	526.000 507.000 1,033.000	\$4,182.75	\$8,522.25
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		9,500.000 2.750	1,957.000 3,823.000 5,780.000	\$10,513.25	\$15,895.00
0075	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		30.000 2420.000	.000 5.350 5.350	\$12,947.00	\$12,947.00
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		15.000 2420.000	.000 4.780 4.780	\$11,567.60	\$11,567.60
0085	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		2.160 1700.000	.000 1.470 1.470	\$2,499.00	\$2,499.00
0090	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.500 1700.000	.000 .580 .580	\$986.00	\$986.00
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,300.000 4.400	1,399.480 2,401.100 3,800.580	\$10,564.84	\$16,722.55

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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
<b>Category Number:</b> 0010 ROADWAY							
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	7,125.000 4.400	.000 1,992.330 1,992.330	\$8,766.25	\$8,766.25
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	3,820.000 3.850	.000 1,247.000 1,247.000	\$4,800.95	\$4,800.95
0110	654-1002	RAISED PVMT MARKERS TP 2	EA	200.000 3.850	.000 46.000 46.000	\$177.10	\$177.10
0115	654-1003	RAISED PVMT MARKERS TP 3	EA	2,350.000 3.850	.000 687.000 687.000	\$2,644.95	\$2,644.95
<b>Category Amount:</b>						\$77,822.69	\$102,067.15
<b>Project Total Amount:</b>						\$77,822.69	\$1,463,717.81