

Estimate Summary By Project

Contract ID: B1CBA1800939-0

Estimate Number: 0002

Pay Period: 05/01/2019

to 06/25/2019

**Contract Location:**

MARSHALL RD (CS 328) AND EXTENDING NORTH OF CAY D

**Time Allowed:** 269 **Days**  
**Elapsed Calender Days:** 355 **Days**  
**Percent Time:** 131.97

**District:** 2

**Area:** 01

**Contractor:**

ROADSIDE SPECIALTIES, LLC  
104 MAIN STREET

**Date Let:** 04/20/2018  
**Date Awarded:** 04/20/2018  
**Date Contract Executed:** 07/05/2018  
**Date Notice to Proceed:** 07/06/2018  
**Date Work Began:** 03/31/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2019

BLACKSHEAR GA 31516  
**Phone:** (912)449-1213

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$278,021.75  
**Original Contract Amount** \$278,021.75  
**Funds Available** \$116,619.44  
**Percent Complete** 60.65%

**Counties:**

Baldwin Putnam

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005831	\$278,021.75	\$278,021.75	\$116,619.44	58.05%	\$89,962.30

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 05/01/2019

to 06/25/2019

Project Number: M005831 SR 24 - PAVEMENT MARKING

Federal State Project Number: M005831

	Total to Date	Prev to Date	This Estimate
Participating	\$134,901.05	\$59,168.01	\$75,733.04
Non-Participating	\$33,725.26	\$14,792.00	\$18,933.26
<b>Total Earnings</b>	<b>\$168,626.31</b>	<b>\$73,960.01</b>	<b>\$94,666.30</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$168,626.31</b>	<b>\$73,960.01</b>	<b>\$94,666.30</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	(\$7,224.00)	(\$2,520.00)	(\$4,704.00)
<b>Total:</b>	<b>\$161,402.31</b>	<b>\$71,440.01</b>	
		<b>Total Payable:</b>	<b>\$89,962.30</b>

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Project Number M005831

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							
0015	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		96.000 90.000	.000 95.000 95.000	\$8,550.00	\$8,550.00
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		442.000 5.000	.000 252.000 252.000	\$1,260.00	\$1,260.00
0030	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		12.000 1950.000	.000 11.315 11.315	\$22,064.25	\$22,064.25
0035	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		12.000 1950.000	.000 11.847 11.847	\$23,101.65	\$23,101.65
0040	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		12.000 1400.000	.000 11.283 11.283	\$15,796.20	\$15,796.20
0045	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		12.000 1400.000	.000 9.053 9.053	\$12,674.20	\$12,674.20
0100	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,320.000 8.500	.000 1,320.000 1,320.000	\$11,220.00	\$11,220.00
<b>Category Amount:</b>						\$94,666.30	\$94,666.30
<b>Project Total Amount:</b>						\$94,666.30	\$168,626.31