

Estimate Summary By Project

Contract ID: B1CBA1801083-0

Estimate Number: 0007

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

VARIOUS COUNTY ROADS IN GLASCOCK COUNTY. (E)

Time Allowed: 331 **Days**

Elapsed Calender Days: 300 **Days**

Percent Time: 90.63

District: 2

Area: 03

Contractor:

ROADSIDE SPECIALTIES, LLC
104 MAIN STREET

Date Let: 05/18/2018

Date Awarded: 05/18/2018

Date Contract Executed: 07/03/2018

Date Notice to Proceed: 07/05/2018

Date Work Began: 09/26/2018

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 05/31/2019

BLACKSHEAR GA 31516

Phone: (912)449-1213

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$296,247.50

Original Contract Amount \$296,247.50

Funds Available \$27,661.07

Percent Complete 90.66%

Counties:

Glascok

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015728	\$296,247.50	\$296,247.50	\$27,661.07	90.66%	\$20,746.00

Chief Engineer

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Pay Period: 04/01/2019

to 04/30/2019

Project Number: 0015728 VARIOUS CNTY RDS - SIGNS & STRIPPING

Federal State Project Number: 0015728

	Total to Date	Prev to Date	This Estimate
Participating	\$268,586.43	\$247,840.43	\$20,746.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$268,586.43	\$247,840.43	\$20,746.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$268,586.43	\$247,840.43	\$20,746.00
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
Total:	\$268,586.43	\$247,840.43	

Total Payable:	\$20,746.00
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Project Number 0015728

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							
0055	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,880.000 5.500	.000 1,886.000 1,886.000	\$10,373.00	\$10,373.00
0060	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,880.000 5.500	.000 1,886.000 1,886.000	\$10,373.00	\$10,373.00
Category Amount:						\$20,746.00	\$20,746.00
Project Total Amount:						\$20,746.00	\$268,586.43