

Estimate Summary By Project

Contract ID: B1CBA1801089-0

Estimate Number: 0002

Pay Period: 02/02/2019

to 03/01/2019

**Contract Location:**

SIGNING & STRIPING UPGRADES ON VAR. COUNTY RDS IN

**Time Allowed:** 330 **Days**  
**Elapsed Calender Days:** 239 **Days**  
**Percent Time:** 72.42

**District:** 4

**Area:** 05

**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:** 07/06/2018  
**Date Work Began:** 01/22/2019  
**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** \$273,072.45  
**Original Contract Amount** \$273,072.45  
**Funds Available** \$195,122.82  
**Percent Complete** 28.55%

**Counties:**

Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015735	\$273,072.45	\$273,072.45	\$195,122.82	28.55%	\$37,707.08

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801089-0

Estimate Number: 0002

Pay Period: 02/02/2019

to 03/01/2019

Project Number: 0015735 VARIOUS CNTY RDS - OFF-SYSTEMS IMPROVEME

Federal State Project Number: 0015735

	Total to Date	Prev to Date	This Estimate
Participating	\$70,154.67	\$36,218.30	\$33,936.37
Non-Participating	\$7,794.96	\$4,024.25	\$3,770.71
<b>Total Earnings</b>	<b>\$77,949.63</b>	<b>\$40,242.55</b>	<b>\$37,707.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$77,949.63</b>	<b>\$40,242.55</b>	<b>\$37,707.08</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>\$77,949.63</b>	<b>\$40,242.55</b>	

<b>Total Payable:</b>	<b>\$37,707.08</b>
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Project Number 0015735

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1000.000	.250 .147 .397	\$147.00	\$397.00
		0015735					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	137.100 690.000	.000 19.060 19.060	\$13,151.40	\$13,151.40
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	81.100 690.000	42.435 27.452 69.887	\$18,941.88	\$48,222.03
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	55.700 395.000	27.120 13.840 40.960	\$5,466.80	\$16,179.20
<b>Category Amount:</b>						\$37,707.08	\$77,949.63
<b>Project Total Amount:</b>						\$37,707.08	\$77,949.63