

Estimate Summary By Project

Contract ID: B1CBA1801090-0

Estimate Number: 0001

Pay Period: 07/06/2018

to 02/07/2019

Contract Location: SIGNING AND STRIPING UPGRADES ON VARIOUS COUNTY
Time Allowed: 330 Days
Elapsed Calender Days: 217 Days
Percent Time: 65.76

District: 4 Area: 02

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: 01/02/2019
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 \$276,361.81
Original Contract Amount \$276,361.81
Funds Available \$112,606.91
Percent Complete 59.25%

Counties:
Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015733	\$276,361.81	\$276,361.81	\$112,606.91	59.25%	\$163,754.90

Chief Engineer

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Contract ID: B1CBA1801090-0

Estimate Number: 0001

Pay Period: 07/06/2018

to 02/07/2019

Project Number: 0015733 VARIOUS CNTY RDS - IMPROVEMENTS

Federal State Project Number: 0015733

	Total to Date	Prev to Date	This Estimate
Participating	\$147,379.41	\$0.00	\$147,379.41
Non-Participating	\$16,375.49	\$0.00	\$16,375.49
Total Earnings	\$163,754.90	\$0.00	\$163,754.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$163,754.90	\$0.00	\$163,754.90
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:	\$163,754.90	\$0.00	

Total Payable:	\$163,754.90
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Project Number 0015733

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1000.000	.000 .250 .250	\$250.00	\$250.00
		0015733					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	139.900 690.000	.000 132.100 132.100	\$91,149.00	\$91,149.00
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	84.700 690.000	.000 80.740 80.740	\$55,710.60	\$55,710.60
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	45.400 395.000	.000 42.140 42.140	\$16,645.30	\$16,645.30

Category Amount:	\$163,754.90	\$163,754.90
Project Total Amount:	\$163,754.90	\$163,754.90