

Estimate Summary By Project

Contract ID: B1CBA1801264-0

Estimate Number: 0002

Pay Period: 05/29/2019

to 06/06/2019

Contract Location:

STRIPING & PAVEMENT MARKING UPGRADES ON VARIOU

Time Allowed: 322 **Days**
Elapsed Calender Days: 298 **Days**
Percent Time: 92.55

District: 7

Area: 01

Contractor:

ROADSAFE TRAFFIC SYSTEMS, INC.
8750 W. BRYN MAWR AVENUE, SUITE 400

CHICAGO IL 60631
Phone: (773)724-3300

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 08/02/2018
Date Notice to Proceed: 08/13/2018
Date Work Began: 02/25/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

Escrow Agent:

Surety Co: WESTCHESTER FIRE INSURANCE CO.

Current Contract Amount \$301,856.21
Original Contract Amount \$301,856.21
Funds Available \$233,844.44
Percent Complete 22.53%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015747	\$173,760.57	\$173,760.57	\$105,748.80	39.14%	\$46,256.86
0015749	\$128,095.64	\$128,095.64	\$128,095.64	0.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801264-0

Estimate Number: 0002

Pay Period: 05/29/2019

to 06/06/2019

Project Number: 0015747 FULTON COUNTY - SIGNING & STRIPING

Federal State Project Number: 0015747

	Total to Date	Prev to Date	This Estimate
Participating	\$61,210.61	\$19,579.42	\$41,631.19
Non-Participating	\$6,801.16	\$2,175.49	\$4,625.67
Total Earnings	\$68,011.77	\$21,754.91	\$46,256.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$68,011.77	\$21,754.91	\$46,256.86
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:	\$68,011.77	\$21,754.91	

Total Payable:	\$46,256.86
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1801264-0

Estimate Number: 0002

Pay Period: 05/29/2019

to 06/06/2019

Project Number: 0015749 FULTON COUNTY - SIGNING & STRIPING

Federal State Project Number: 0015749

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$0.00	\$0.00	\$0.00
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:	\$0.00	\$0.00	

Total Payable: \$0.00

Estimate Summary By Project

Contract ID: B1CBA1801264-0

Estimate Number: 0002

Pay Period: 05/29/2019
to 06/06/2019

Project Number 0015747

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							
0010	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		4.000 280.000	.000 4.000 4.000	\$1,120.00	\$1,120.00
0020	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		81.000 73.820	.000 41.000 41.000	\$3,026.62	\$3,026.62
0025	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000 97.370	3.000 -1.000 2.000	\$-97.37	\$194.74
0030	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000 73.820	.000 2.000 2.000	\$147.64	\$147.64
0035	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		5.000 345.000	2.000 1.000 3.000	\$345.00	\$1,035.00
0045	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		66,159.000 0.350	376.000 23,173.000 23,549.000	\$8,110.55	\$8,242.15
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,425.000 5.620	820.000 1,446.000 2,266.000	\$8,126.52	\$12,734.92
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		29,321.000 1.700	7,054.000 14,987.000 22,041.000	\$25,477.90	\$37,469.70
Category Amount:						\$46,256.86	\$63,970.77
Project Total Amount:						\$46,256.86	\$68,011.77