

Estimate Summary By Project

Contract ID: B1CBA1901706-0

Estimate Number: 0005

Pay Period: 05/01/2020

to 06/15/2020

**Contract Location:** UPGRADES ON VARIOUS COUNTY RDS IN TROUP COUNTY

**Time Allowed:** 324 Days  
**Elapsed Calender Days:** 309 Days  
**Percent Time:** 95.37

District: 3 Area: 05

**Contractor:**  
ROADSIDE SPECIALTIES, LLC  
104 MAIN STREET

**Date Let:** 06/21/2019  
**Date Awarded:** 06/21/2019  
**Date Contract Executed:** 08/08/2019  
**Date Notice to Proceed:** 08/12/2019  
**Date Work Began:** 10/21/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2020

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

**Escrow Agent:**  
**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$678,726.03  
**Original Contract Amount** \$678,726.03  
**Funds Available** \$107,456.19  
**Percent Complete** 84.17%

**Counties:**  
Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016344	\$678,726.03	\$678,726.03	\$107,456.19	84.17%	\$63,932.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901706-0

Estimate Number: 0005

Pay Period: 05/01/2020

to 06/15/2020

Project Number: 0016344 VARIOUS COUNTY RDS - SIGNING - STRIPING

Federal State Project Number: 0016344

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$571,269.84	\$507,337.84	\$63,932.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$571,269.84</b>	<b>\$507,337.84</b>	<b>\$63,932.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$571,269.84</b>	<b>\$507,337.84</b>	<b>\$63,932.00</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>\$571,269.84</b>	<b>\$507,337.84</b>	

<b>Total Payable:</b>	<b>\$63,932.00</b>
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Pay Period: 05/01/2020

to 06/15/2020

Project Number 0016344

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							
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	174.120 695.000	69.500 64.630 134.130	\$44,917.85	\$93,220.35
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	130.840 695.000	105.500 25.340 130.840	\$17,611.30	\$90,933.80
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	46.830 395.000	32.500 .830 33.330	\$327.85	\$13,165.35
0145	150-1000	TRAFFIC CONTROL -	LS	1.000 5000.000	.783 .215 .998	\$1,075.00	\$4,990.00
		0016344					

<b>Category Amount:</b>	\$63,932.00	\$202,309.50
<b>Project Total Amount:</b>	\$63,932.00	\$571,269.84