

Estimate Summary By Project

Contract ID: B1CBA1901864-0

Estimate Number: 0002

Pay Period: 03/26/2020

to 05/01/2020

Contract Location:

PAVEMENT MARKING UPGRADES @ VARIOUS COUNTY RD.

Time Allowed: 273 **Days**
Elapsed Calender Days: 213 **Days**
Percent Time: 78.02

District: 6

Area: 02

Contractor:

ROADSIDE SPECIALTIES, LLC
104 MAIN STREET

Date Let: 07/19/2019
Date Awarded: 07/19/2019
Date Contract Executed: 10/02/2019
Date Notice to Proceed: 10/02/2019
Date Work Began: 12/03/2019
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: LEXON INSURANCE COMPANY

Current Contract Amount \$238,409.00
Original Contract Amount \$238,409.00
Funds Available \$10,506.00
Percent Complete 95.59%

Counties:

Catoosa

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016320	\$238,409.00	\$238,409.00	\$10,506.00	95.59%	\$169,814.05

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901864-0

Estimate Number: 0002

Pay Period: 03/26/2020
to 05/01/2020

Project Number: 0016320 VARIOUS CNTY RDS - PVMNT MRKG

Federal State Project Number: 0016320

	Total to Date	Prev to Date	This Estimate
Participating	\$182,322.40	\$46,471.16	\$135,851.24
Non-Participating	\$45,580.60	\$11,617.79	\$33,962.81
Total Earnings	\$227,903.00	\$58,088.95	\$169,814.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$227,903.00	\$58,088.95	\$169,814.05
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:	\$227,903.00	\$58,088.95	
		Total Payable:	\$169,814.05

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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	.250 .244 .494	\$244.00	\$494.00
		0016320					
0015	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		58.700 1950.000	17.121 39.579 56.700	\$77,179.05	\$110,565.00
0020	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		61.920 1950.000	12.540 47.380 59.920	\$92,391.00	\$116,844.00
Category Amount:						\$169,814.05	\$227,903.00
Project Total Amount:						\$169,814.05	\$227,903.00