

Estimate Summary By Project

Contract ID: B1CBA1901864-0

Estimate Number: 0003

Pay Period: 05/02/2020  
to 05/25/2020

**Contract Location:** PAVEMENT MARKING UPGRADES @ VARIOUS COUNTY RD.

**Time Allowed:** 273 Days  
**Elapsed Calender Days:** 237 Days  
**Percent Time:** 86.81

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** \$0.00  
**Percent Complete** 100.00%

**Counties:**  
Catoosa

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016320	\$238,409.00	\$238,409.00	\$0.00	100.00%	\$10,506.00

Chief Engineer

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Pay Period: 05/02/2020

to 05/25/2020

Project Number: 0016320 VARIOUS CNTY RDS - PVMNT MRKG

Federal State Project Number: 0016320

	Total to Date	Prev to Date	This Estimate
Participating	\$190,727.20	\$182,322.40	\$8,404.80
Non-Participating	\$47,681.80	\$45,580.60	\$2,101.20
<b>Total Earnings</b>	<b>\$238,409.00</b>	<b>\$227,903.00</b>	<b>\$10,506.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$238,409.00</b>	<b>\$227,903.00</b>	<b>\$10,506.00</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>\$238,409.00</b>	<b>\$227,903.00</b>	

<b>Total Payable:</b>	<b>\$10,506.00</b>
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Project Number 0016320

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	.494 .506 1.000	\$506.00	\$1,000.00
		0016320					
0010	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		8.000 100.000	.000 8.000 8.000	\$800.00	\$800.00
0015	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF : LM		58.700 1950.000	56.700 2.000 58.700	\$3,900.00	\$114,465.00
0020	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE : LM		61.920 1950.000	59.920 2.000 61.920	\$3,900.00	\$120,744.00
0025	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	40.000 5.000	.000 40.000 40.000	\$200.00	\$200.00
0030	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	240.000 5.000	.000 240.000 240.000	\$1,200.00	\$1,200.00
<b>Category Amount:</b>						\$10,506.00	\$238,409.00
<b>Project Total Amount:</b>						\$10,506.00	\$238,409.00