

Estimate Summary By Project

Contract ID: B1CBA1901864-0

Estimate Number: 0005

Pay Period: 07/02/2020

to 10/08/2020

Contract Location:

PAVEMENT MARKING UPGRADES @ VARIOUS COUNTY RD.

Time Allowed: 273 **Days**
Elapsed Calender Days: 273 **Days**
Percent Time: 100.00

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: 06/30/2020
Date Accepted: 08/03/2020
Adjusted Completion Date: 06/30/2020

BLACKSHEAR GA 31516

Phone: (912)449-1213

Escrow Agent:

Surety Co: LEXON INSURANCE COMPANY

Current Contract Amount \$241,568.00
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	\$241,568.00	\$238,409.00	\$0.00	100.00%	\$0.00

Chief Engineer

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to 10/08/2020

Project Number: 0016320 VARIOUS CNTY RDS - PVMNT MRKG

Federal State Project Number: 0016320

	Total to Date	Prev to Date	This Estimate
Participating	\$193,254.40	\$193,254.40	\$0.00
Non-Participating	\$48,313.60	\$48,313.60	\$0.00
Total Earnings	\$241,568.00	\$241,568.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$241,568.00	\$241,568.00	\$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:	\$241,568.00	\$241,568.00	

Total Payable:	\$0.00
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