

Estimate Summary By Project

Contract ID: B1CBA2001177-0

Estimate Number: 0001

Pay Period: 05/01/2020

to 07/01/2020

Contract Location:

9.535MI.PVMT MRK I-20 /SR402 E.WINDSOR ST TO W.COLU

Time Allowed: 276 **Days**
Elapsed Calender Days: 62 **Days**
Percent Time: 22.46

District: 7

Area: 01

Contractor:

ROADSIDE SPECIALTIES, LLC
104 MAIN STREET

Date Let: 02/21/2020
Date Awarded: 02/21/2020
Date Contract Executed: 04/29/2020
Date Notice to Proceed: 05/01/2020
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2021

BLACKSHEAR GA 31516

Phone: (912)449-1213

Escrow Agent:

Surety Co: ARGONAUT INSURANCE COMPANY

Current Contract Amount \$4,485,859.00
Original Contract Amount \$4,485,859.00
Funds Available \$4,108,655.00
Percent Complete 8.41%

Counties:

DeKalb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006016	\$4,485,859.00	\$4,485,859.00	\$4,108,655.00	8.41%	\$377,204.00

Chief Engineer

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Contract ID: B1CBA2001177-0

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Pay Period: 05/01/2020

to 07/01/2020

Project Number: M006016 I-20/SR 402 - PVMNT MRKG UPG

Federal State Project Number: M006016

	Total to Date	Prev to Date	This Estimate
Participating	\$301,763.20	\$0.00	\$301,763.20
Non-Participating	\$75,440.80	\$0.00	\$75,440.80
Total Earnings	\$377,204.00	\$0.00	\$377,204.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$377,204.00	\$0.00	\$377,204.00
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:	\$377,204.00	\$0.00	

Total Payable:	\$377,204.00
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Project Number M006016

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 66000.000	.000 .200 .200	\$13,200.00	\$13,200.00
		M006016					
0035	654-1003	RAISED PVMT MARKERS TP 3	EA	24,235.000 5.000	.000 1,578.000 1,578.000	\$7,890.00	\$7,890.00
0040	656-5000	REMOVE EXIST TRAF MARKINGS -	EA	58.000 100.000	.000 13.000 13.000	\$1,300.00	\$1,300.00
		M006016					
0045	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		40.000 2000.000	.000 2.970 2.970	\$5,940.00	\$5,940.00
0050	656-5521	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, PREF LM		30.000 2000.000	.000 4.504 4.504	\$9,008.00	\$9,008.00
0055	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		65.000 2000.000	.000 4.840 4.840	\$9,680.00	\$9,680.00
0070	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		20.000 23000.000	.000 2.970 2.970	\$68,310.00	\$68,310.00
0075	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		50.000 34000.000	.000 4.504 4.504	\$153,136.00	\$153,136.00
0080	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		63.000 8000.000	.000 4.840 4.840	\$38,720.00	\$38,720.00

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Category Number: 0010 ROADWAY							
0085	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		63.000 8000.000	.000 4.690 4.690	\$37,520.00	\$37,520.00
0110	657-9675	WET REFLECTIVE PREFORMED PLASTIC PVMT EA TE, TP PB-WR		58.000 2500.000	.000 13.000 13.000	\$32,500.00	\$32,500.00
Category Amount:						\$377,204.00	\$377,204.00
Project Total Amount:						\$377,204.00	\$377,204.00