

Estimate Summary By Project

Contract ID: B1CBA2001785-0

Estimate Number: 0002

Pay Period: 11/01/2020

to 11/30/2020

**Contract Location:**

VARIOUS LOCATIONS IN BARROW, CLARKE, DAWSON, FOF JACKSON AND OCONEE COUNTIES. (E)

**Time Allowed:** 322 **Days**  
**Elapsed Calender Days:** 110 **Days**  
**Percent Time:** 34.16

**District:** 1

**Area:** 02

**Contractor:**

ROADSAFE TRAFFIC SYSTEMS, INC.  
8750 W. BRYN MAWR AVENUE, SUITE 400

**Date Let:** 06/19/2020  
**Date Awarded:** 06/19/2020  
**Date Contract Executed:** 08/13/2020  
**Date Notice to Proceed:** 08/13/2020  
**Date Work Began:** 10/12/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2021

CHICAGO IL 60631  
**Phone:** (773)724-3300

**Escrow Agent:**

**Surety Co:** WESTCHESTER FIRE INSURANCE CO.

**Current Contract Amount** \$930,304.21  
**Original Contract Amount** \$930,304.21  
**Funds Available** \$763,346.90  
**Percent Complete** 17.95%

**Counties:**

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017064	\$930,304.21	\$930,304.21	\$763,346.90	17.95%	\$40,501.31

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001785-0

Estimate Number: 0002

Pay Period: 11/01/2020

to 11/30/2020

Project Number: 0017064 VARIOUS LOCATIONS - RUMBLE STRIPS UPGS

Federal State Project Number: 0017064

	Total to Date	Prev to Date	This Estimate
Participating	\$150,261.58	\$113,810.40	\$36,451.18
Non-Participating	\$16,695.73	\$12,645.60	\$4,050.13
<b>Total Earnings</b>	<b>\$166,957.31</b>	<b>\$126,456.00</b>	<b>\$40,501.31</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$166,957.31</b>	<b>\$126,456.00</b>	<b>\$40,501.31</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>\$166,957.31</b>	<b>\$126,456.00</b>	

<b>Total Payable:</b>	<b>\$40,501.31</b>
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Project Number 0017064

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 110000.000	.250 .136 .386	\$14,960.00	\$42,460.00
		0017064					
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		127.000 900.480	.000 27.310 27.310	\$24,592.11	\$24,592.11
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		58.000 678.000	52.000 1.400 53.400	\$949.20	\$36,205.20
<b>Category Amount:</b>						\$40,501.31	\$103,257.31
<b>Project Total Amount:</b>						\$40,501.31	\$166,957.31