

Estimate Summary By Project

Contract ID: B1CBA2001983-0

Estimate Number: 0001

Pay Period: 08/31/2020

to 04/08/2021

Contract Location:
COLUMBIA, RICHMOND AND WILKES COUNTIES. (E)

Time Allowed: 335 **Days**
Elapsed Calender Days: 221 **Days**
Percent Time: 65.97

District: 2 **Area:** 04

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

CHICAGO IL 60631
Phone: (773)724-3300

Date Let: 07/17/2020
Date Awarded: 07/17/2020
Date Contract Executed: 08/31/2020
Date Notice to Proceed: 08/31/2020
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2021

Escrow Agent:
Surety Co: WESTCHESTER FIRE INSURANCE CO.

Current Contract Amount \$778,882.30
Original Contract Amount \$778,882.30
Funds Available \$609,359.30
Percent Complete 21.76%

Counties:
Columbia Richmond Wilkes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017070	\$778,882.30	\$778,882.30	\$609,359.30	21.76%	\$169,523.00

Chief Engineer

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to 04/08/2021

Project Number: 0017070 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0017070

	Total to Date	Prev to Date	This Estimate
Participating	\$152,570.70	\$0.00	\$152,570.70
Non-Participating	\$16,952.30	\$0.00	\$16,952.30
Total Earnings	\$169,523.00	\$0.00	\$169,523.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$169,523.00	\$0.00	\$169,523.00
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:	\$169,523.00	\$0.00	

Total Payable:	\$169,523.00
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Project Number 0017070

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 105000.000	.000 .250 .250	\$26,250.00	\$26,250.00
		0017070					
0010	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		83.000 1020.000	.000 69.530 69.530	\$70,920.60	\$70,920.60
0020	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		72.000 1385.000	.000 52.240 52.240	\$72,352.40	\$72,352.40
Category Amount:						\$169,523.00	\$169,523.00
Project Total Amount:						\$169,523.00	\$169,523.00