

Estimate Summary By Project

Contract ID: B1CBA2001983-0

Estimate Number: 0002

Pay Period: 04/09/2021

to 05/31/2021

Contract Location:

COLUMBIA, RICHMOND AND WILKES COUNTIES. (E)

Time Allowed: 335 Days

Elapsed Calender Days: 274 Days

Percent Time: 81.79

District: 2

Area: 04

Contractor:

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

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: 03/22/2021

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 07/31/2021

CHICAGO IL 60631

Phone: (773)724-3300

Escrow Agent:

Surety Co: WESTCHESTER FIRE INSURANCE CO.

Current Contract Amount \$778,882.30

Original Contract Amount \$778,882.30

Funds Available \$391,534.53

Percent Complete 49.73%

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	\$391,534.53	49.73%	\$217,824.77

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001983-0

Estimate Number: 0002

Pay Period: 04/09/2021

to 05/31/2021

Project Number: 0017070 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0017070

	Total to Date	Prev to Date	This Estimate
Participating	\$348,612.99	\$152,570.70	\$196,042.29
Non-Participating	\$38,734.78	\$16,952.30	\$21,782.48
Total Earnings	\$387,347.77	\$169,523.00	\$217,824.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$387,347.77	\$169,523.00	\$217,824.77
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:	\$387,347.77	\$169,523.00	

Total Payable:	\$217,824.77
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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	.250 .218 .468	\$22,890.00	\$49,140.00
		0017070					
0015	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		67.000 678.000	.000 66.900 66.900	\$45,358.20	\$45,358.20
0020	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		72.000 1385.000	52.240 -20.640 31.600	\$-28,586.40	\$43,766.00
0025	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		114.000 1870.000	.000 88.660 88.660	\$165,794.20	\$165,794.20
0030	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		31.000 503.000	.000 24.590 24.590	\$12,368.77	\$12,368.77
Category Amount:						\$217,824.77	\$316,427.17
Project Total Amount:						\$217,824.77	\$387,347.77