

Estimate Summary By Project

Contract ID: B1CBA2002282-0

Estimate Number: 0001

Pay Period: 01/12/2021

to 04/30/2021

Contract Location:

VARIOUS LOCATIONS IN APPLING, BULLOCH, BRYAN, CHAT
EFFINGHAM, JEFF DAVIS, TATTNALL, TELFAIR AND TOOMB:

Time Allowed: 262 **Days**
Elapsed Calender Days: 109 **Days**
Percent Time: 41.60

District: 5

Area: 01

Contractor:

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

Date Let: 09/18/2020
Date Awarded: 09/18/2020
Date Contract Executed: 11/30/2020
Date Notice to Proceed: 01/12/2021
Date Work Began: 04/16/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2021

CHICAGO IL 60631

Phone: (773)724-3300

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$1,829,954.19
Original Contract Amount \$1,805,911.25
Funds Available \$1,647,577.72
Percent Complete 9.97%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017084	\$1,829,954.19	\$1,805,911.25	\$1,647,577.72	9.97%	\$182,376.47

Chief Engineer

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Project Number: 0017084 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017084

	Total to Date	Prev to Date	This Estimate
Participating	\$164,138.82	\$0.00	\$164,138.82
Non-Participating	\$18,237.65	\$0.00	\$18,237.65
Total Earnings	\$182,376.47	\$0.00	\$182,376.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$182,376.47	\$0.00	\$182,376.47
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:	\$182,376.47	\$0.00	

Total Payable:	\$182,376.47
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Project Number 0017084

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 185000.000	.000 .250 .250	\$46,250.00	\$46,250.00
		0017084					
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		211.000 1070.000	.000 127.221 127.221	\$136,126.47	\$136,126.47
Category Amount:						\$182,376.47	\$182,376.47
Project Total Amount:						\$182,376.47	\$182,376.47