

Estimate Summary By Project

Contract ID: B1CBA2101003-0

Estimate Number: 0002

Pay Period: 01/11/2022

to 03/30/2022

Contract Location:

VARIOUS COUNTY RDS IN DEKALB COUNTY. (E)

Time Allowed: 331 **Days**
Elapsed Calender Days: 300 **Days**
Percent Time: 90.63

District: 7

Area: 01

Contractor:

GTG TRAFFIC SIGNALS, LLC
 4195 JVL INDUSTRIAL PARK DRIVE

Date Let: 02/19/2021
Date Awarded: 02/19/2021
Date Contract Executed: 05/21/2021
Date Notice to Proceed: 06/04/2021
Date Work Began: 01/10/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2022

MARIETTA GA 30066

Phone: (404)446-2784

Escrow Agent:

Surety Co: The Gray Insurance Company

Current Contract Amount \$590,000.00
Original Contract Amount \$590,000.00
Funds Available \$128,214.38
Percent Complete 61.59%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016887	\$590,000.00	\$590,000.00	\$128,214.38	78.27%	\$255,818.99

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101003-0

Estimate Number: 0002

Pay Period: 01/11/2022

to 03/30/2022

Project Number: 0016887 VARIOUS COUNTY RDS - OFF-SYSTEM SAFETY II

Federal State Project Number: 0016887

	Total to Date	Prev to Date	This Estimate
Participating	\$327,066.50	\$96,829.41	\$230,237.09
Non-Participating	\$36,340.72	\$10,758.82	\$25,581.90
Total Earnings	\$363,407.22	\$107,588.23	\$255,818.99
Stockpiled Materials	\$98,378.40	\$98,378.40	\$0.00
Gross Earnings	\$461,785.62	\$205,966.63	\$255,818.99
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:	\$461,785.62	\$205,966.63	

Total Payable:	\$255,818.99
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Project Number 0016887

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 77927.780	.253 .346 .599	\$26,963.01	\$46,678.74
		0016887					
0010	210-0100	GRADING COMPLETE -	LS	1.000 5000.000	.000 .500 .500	\$2,500.00	\$2,500.00
		0016887					
0015	437-1571	STRAIGHT GRANITE CURB, 5 IN X 17 IN, TP A	LF	46.000 85.000	.000 46.000 46.000	\$3,910.00	\$3,910.00
0020	441-0104	CONC SIDEWALK, 4 IN	SY	147.000 48.000	.000 146.891 146.891	\$7,050.77	\$7,050.77
0025	441-0108	CONC SIDEWALK, 8 IN	SY	183.000 72.000	.000 182.864 182.864	\$13,166.21	\$13,166.21
0030	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	128.000 34.000	.000 128.000 128.000	\$4,352.00	\$4,352.00
0035	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	12.000 225.000	.000 12.000 12.000	\$2,700.00	\$2,700.00
0055	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	203.000 1.500	.000 200.000 200.000	\$300.00	\$300.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		149.000 65.000	78.000 71.000 149.000	\$4,615.00	\$9,685.00

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Category Number: 0010 ROADWAY							
0065	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 250.000	.000 2.000 2.000	\$500.00	\$500.00
0070	653-0160	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	6.000 250.000	.000 6.000 6.000	\$1,500.00	\$1,500.00
0075	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	5.000 250.000	.000 5.000 5.000	\$1,250.00	\$1,250.00
0080	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	2.000 250.000	.000 2.000 2.000	\$500.00	\$500.00
0085	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		68,690.000 0.500	48,587.000 20,060.000 68,647.000	\$10,030.00	\$34,323.50
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		2,129.000 12.000	405.000 1,730.000 2,135.000	\$20,760.00	\$25,620.00
0100	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		75,585.000 1.500	2,967.000 78,600.000 81,567.000	\$117,900.00	\$122,350.50
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,312.000 5.000	441.600 1,549.400 1,991.000	\$7,747.00	\$9,955.00
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	5,270.000 5.000	.000 5,000.000 5,000.000	\$25,000.00	\$25,000.00

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Category Number: 0010 ROADWAY							
0125	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		290.000 10.000	.000 290.000 290.000	\$2,900.00	\$2,900.00
0130	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF), TP PB		290.000 7.500	.000 290.000 290.000	\$2,175.00	\$2,175.00
Category Amount:						\$255,818.99	\$316,416.72
Project Total Amount:						\$255,818.99	\$363,407.22