

Estimate Summary By Project

Contract ID: B1CBA2101730-0

Estimate Number: 0001

Pay Period: 09/07/2021

to 02/03/2022

**Contract Location:**

SIGNING AND PAVEMENT MARKING UPGRADES ON VARIOUS COUNTY RDS IN CLAY COUNTY

**Time Allowed:** 297 **Days**  
**Elapsed Calendar Days:** 150 **Days**  
**Percent Time:** 50.51

**District:** 4

**Area:** 05

**Contractor:**

ROADSIDE SPECIALTIES, LLC  
 4285 FRANKLIN GOLDMINE RD.

**Date Let:** 06/18/2021  
**Date Awarded:** 06/18/2021  
**Date Contract Executed:** 09/03/2021  
**Date Notice to Proceed:** 09/07/2021  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2022

CUMMING GA 30028

**Phone:** (912)449-1213

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$213,882.96  
**Original Contract Amount** \$213,882.96  
**Funds Available** \$112,211.11  
**Percent Complete** 47.54%

**Counties:**

Clay

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016905	\$213,882.96	\$213,882.96	\$112,211.11	47.54%	\$101,671.85

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 09/07/2021

to 02/03/2022

Project Number: 0016905 VARIOUS LOCS - SIGN &amp; PVMT MARKING UPGS

Federal State Project Number: 0016905

	Total to Date	Prev to Date	This Estimate
Participating	\$101,671.85	\$0.00	\$101,671.85
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$101,671.85</b>	<b>\$0.00</b>	<b>\$101,671.85</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$101,671.85</b>	<b>\$0.00</b>	<b>\$101,671.85</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>\$101,671.85</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$101,671.85</b>
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Project Number 0016905

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> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1500.000	.000 .250 .250	\$375.00	\$375.00
		0016905					
0035	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	32.200 695.000	.000 31.932 31.932	\$22,192.74	\$22,192.74
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	91.300 695.000	.000 81.418 81.418	\$56,585.51	\$56,585.51
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	46.700 400.000	.000 38.829 38.829	\$15,531.60	\$15,531.60
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		331.000 7.000	.000 272.000 272.000	\$1,904.00	\$1,904.00
0055	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		121.000 8.500	.000 115.000 115.000	\$977.50	\$977.50
0060	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, ( LF OW), TP PB		491.000 8.500	.000 483.000 483.000	\$4,105.50	\$4,105.50
<b>Category Amount:</b>						\$101,671.85	\$101,671.85
<b>Project Total Amount:</b>						\$101,671.85	\$101,671.85