

Estimate Summary By Project

Contract ID: B1CBA2101730-0

Estimate Number: 0005

Pay Period: 04/30/2022

to 07/28/2022

Contract Location:

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

Time Allowed: 297 **Days**
Elapsed Calendar Days: 263 **Days**
Percent Time: 88.55

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: 01/12/2022
Date Time Stopped: 05/27/2022
Date Accepted: 06/21/2022
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 \$5,279.45
Percent Complete 97.53%

Counties:

Clay

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016905	\$213,882.96	\$213,882.96	\$5,279.45	97.53%	\$0.00

Chief Engineer

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Estimate Number: 0005

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to 07/28/2022

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

Federal State Project Number: 0016905

	Total to Date	Prev to Date	This Estimate
Participating	\$208,603.51	\$208,603.51	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$208,603.51	\$208,603.51	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$208,603.51	\$208,603.51	\$0.00
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:	\$208,603.51	\$208,603.51	

Total Payable:	\$0.00
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