

Rpt-ID: RCPESPRJ

Georgia

Date: 05/20/2022

User: 01050871

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2101731-0

Estimate Number: 0002

Pay Period: 01/27/2022

to 04/30/2022

Contract Location:

VARIOUS COUNTY RDS IN BUTTS COUNTY. (E)

Time Allowed: 308 Days

Elapsed Calender Days: 247 Days

Percent Time: 80.19

District: 3

Area: 01

Contractor:

ROADSIDE SPECIALTIES, LLC
4285 FRANKLIN GOLDMINE RD.

Date Let: 06/18/2021

Date Awarded: 07/02/2021

Date Contract Executed: 08/26/2021

Date Notice to Proceed: 08/27/2021

Date Work Began: 12/27/2021

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 \$297,237.82

Original Contract Amount \$297,237.82

Funds Available \$230,342.41

Percent Complete 22.51%

Counties:

Butts

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016906	\$297,237.82	\$297,237.82	\$230,342.41	22.51%	\$42,845.38

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101731-0

Estimate Number: 0002

Pay Period: 01/27/2022

to 04/30/2022

Project Number: 0016906 VARIOUS LOCS - SIGNING & PVMT MARKINGS UP

Federal State Project Number: 0016906

	Total to Date	Prev to Date	This Estimate
Participating	\$66,895.41	\$24,050.03	\$42,845.38
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$66,895.41	\$24,050.03	\$42,845.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$66,895.41	\$24,050.03	\$42,845.38
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:	\$66,895.41	\$24,050.03	

Total Payable:	\$42,845.38
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Estimate Summary By Project

Contract ID: B1CBA2101731-0

Estimate Number: 0002

Pay Period: 01/27/2022

to 04/30/2022

Project Number 0016906

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 15000.000	.000 .331 .331	\$4,965.00	\$4,965.00
		0016906					
0020	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	170.644 725.000	.000 4.398 4.398	\$3,188.55	\$3,188.55
0025	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	120.327 725.000	.000 40.145 40.145	\$29,105.13	\$29,105.13
0030	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	8.814 450.000	.000 3.606 3.606	\$1,622.70	\$1,622.70
0065	656-1005	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, PAINT	GLF	55,397.760 0.400	.000 9,910.000 9,910.000	\$3,964.00	\$3,964.00
Category Amount:						\$42,845.38	\$42,845.38
Project Total Amount:						\$42,845.38	\$66,895.41