

Estimate Summary By Project

Contract ID: B1CBA2102179-0

Estimate Number: 0009

Pay Period: 02/01/2023

to 02/28/2023

Contract Location:

VARIOUS LOCATIONS IN POLK AND PAULDING COUNTIES (

Time Allowed: 530 **Days**
Elapsed Calender Days: 377 **Days**
Percent Time: 71.13

District: 6

Area: 03

Contractor:

REEDWICK, LLC
15071 VETERANS MEMORIAL HWY

Date Let: 12/17/2021
Date Awarded: 12/31/2021
Date Contract Executed: 02/13/2022
Date Notice to Proceed: 02/17/2022
Date Work Began: 06/21/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2023

VILLA RICA GA 30180

Phone:

Escrow Agent:

Surety Co: YATES INSURANCE AGENCY

Current Contract Amount \$1,120,773.36
Original Contract Amount \$1,120,411.95
Funds Available \$172,469.05
Percent Complete 84.61%

Counties:

Paulding Polk

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013689	\$1,120,773.36	\$1,120,411.95	\$172,469.05	84.61%	\$37,359.45

Chief Engineer

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to 02/28/2023

Project Number: 0013689 VARIOUS LOCS - PEDESTRIAN UPG

Federal State Project Number: 0013689

	Total to Date	Prev to Date	This Estimate
Participating	\$853,473.93	\$819,850.42	\$33,623.51
Non-Participating	\$94,830.38	\$91,094.44	\$3,735.94
Total Earnings	\$948,304.31	\$910,944.86	\$37,359.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$948,304.31	\$910,944.86	\$37,359.45
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:	\$948,304.31	\$910,944.86	

Total Payable:	\$37,359.45
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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							
0060	210-0100	GRADING COMPLETE -	LS	1.000 45300.000	.600 .050 .650	\$2,265.00	\$29,445.00
		0013689					
0085	441-0104	CONC SIDEWALK, 4 IN	SY	62.000 159.500	113.330 .000 113.330	\$0.00	\$18,076.14
0090	441-0108	CONC SIDEWALK, 8 IN	SY	340.000 198.000	520.950 .000 520.950	\$0.00	\$103,148.10
0095	441-0748	CONCRETE MEDIAN, 6 IN	SY	730.000 176.000	788.720 .000 788.720	\$0.00	\$138,814.72
0105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	400.000 82.500	540.000 .000 540.000	\$0.00	\$44,550.00
0120	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	36.000 319.000	62.170 .000 62.170	\$0.00	\$19,832.23

Category Amount: \$2,265.00 \$353,866.19

Category Number: 0600 ROADWAY							
0130	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		102.000 21.000	.000 63.500 63.500	\$1,333.50	\$1,333.50
0135	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		117.000 22.000	.000 72.000 72.000	\$1,584.00	\$1,584.00

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Category Number: 0600 ROADWAY							
0145	636-2070	GALV STEEL POSTS, TP 7	LF	489.000 9.100	.000 314.500 314.500	\$2,861.95	\$2,861.95
Category Amount:						\$5,779.45	\$5,779.45
Category Number: 0700 ROADWAY							
0160	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 18450.000	.300 .300 .600	\$5,535.00	\$11,070.00
0275	937-4000	INDUCTANCE LOOP DETECTION SYSTEM, NO - 1	LS	1.000 3600.000	.000 1.000 1.000	\$3,600.00	\$3,600.00
0310	937-4000	INDUCTANCE LOOP DETECTION SYSTEM, NO - 2	LS	1.000 5300.000	.000 1.000 1.000	\$5,300.00	\$5,300.00
0325	937-4000	INDUCTANCE LOOP DETECTION SYSTEM, NO - 5	LS	1.000 12400.000	.600 .400 1.000	\$4,960.00	\$12,400.00
0330	937-4000	INDUCTANCE LOOP DETECTION SYSTEM, NO - 6	LS	1.000 14200.000	.600 .400 1.000	\$5,680.00	\$14,200.00
0340	937-4000	INDUCTANCE LOOP DETECTION SYSTEM, NO - 8	LS	1.000 10600.000	.600 .400 1.000	\$4,240.00	\$10,600.00
Category Amount:						\$29,315.00	\$57,170.00
Project Total Amount:						\$37,359.45	\$948,304.31