

Estimate Summary By Project

Contract ID: B1CBA2201369-0

Estimate Number: 0003

Pay Period: 11/05/2022

to 12/01/2022

**Contract Location:**

VARIOUS COUNTY ROADS IN PICKENS COUNTY. (E)

**Time Allowed:** 400 **Days**

**Elapsed Calender Days:** 219 **Days**

**Percent Time:** 54.75

**District:** 6

**Area:** 01

**Contractor:**

ROADSIDE SPECIALTIES, LLC  
4285 FRANKLIN GOLDMINE RD.

**Date Let:** 03/18/2022

**Date Awarded:** 04/01/2022

**Date Contract Executed:** 04/26/2022

**Date Notice to Proceed:** 04/27/2022

CUMMING GA 30028

**Date Work Began:** 07/25/2022

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

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2023

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$284,013.00

**Original Contract Amount** \$284,013.00

**Funds Available** \$76,975.00

**Percent Complete** 72.90%

**Counties:**

Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017712	\$284,013.00	\$284,013.00	\$76,975.00	72.90%	\$90,024.00

Chief Engineer

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to 12/01/2022

Project Number: 0017712 VARIOUS CNTY RDS - OSS

Federal State Project Number: 0017712

	Total to Date	Prev to Date	This Estimate
Participating	\$186,334.23	\$105,312.62	\$81,021.61
Non-Participating	\$20,703.77	\$11,701.38	\$9,002.39
<b>Total Earnings</b>	<b>\$207,038.00</b>	<b>\$117,014.00</b>	<b>\$90,024.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$207,038.00</b>	<b>\$117,014.00</b>	<b>\$90,024.00</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>\$207,038.00</b>	<b>\$117,014.00</b>	

<b>Total Payable:</b>	<b>\$90,024.00</b>
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Project Number 0017712

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> 0101 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 5000.000	.335 .327 .662	\$1,635.00	\$3,310.00
		0017712					
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	102.400 795.000	8.050 94.350 102.400	\$75,008.25	\$81,408.00
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	46.400 795.000	40.950 5.450 46.400	\$4,332.75	\$36,888.00
0035	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	5.900 650.000	.180 5.720 5.900	\$3,718.00	\$3,835.00
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	8.200 650.000	.000 8.200 8.200	\$5,330.00	\$5,330.00
<b>Category Amount:</b>						\$90,024.00	\$130,771.00
<b>Project Total Amount:</b>						\$90,024.00	\$207,038.00