

Rpt-ID: RCPESPRJ

Georgia

Date: 10/23/2017

User: owhite

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1601398-0

Estimate Number: 0002

Pay Period: 07/01/2017  
to 10/23/2017

Contract Location:

VARIOUS LOCATIONS ON I-285/SR 407 IN CLAYTON, COBB,

Time Allowed: 297 Days

Elapsed Calender Days: 297 Days

Percent Time: 100.00

District: 7

Area: 02

Contractor:

MARTIN-ROBBINS FENCE COMPANY, INC.  
2025 WESTSIDE CT.

Date Let: 07/22/2016

Date Awarded: 08/05/2016

Date Contract Executed: 09/01/2016

Date Notice to Proceed: 09/07/2016

Date Work Began: 06/05/2017

Date Time Stopped: 06/30/2017

Date Accepted: 00/00/0000

Adjusted Completion Date: 06/30/2017

SNELLVILLE

GA 30078-8800

Phone: (770)972-8141

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$400,130.80

Original Contract Amount \$400,130.80

Funds Available \$178,009.05

Percent Complete 55.51%

Counties:

Clayton

Cobb

DeKalb

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013644	\$400,130.80	\$400,130.80	\$178,009.05	55.51%	\$29,900.50

Chief Engineer

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Estimate Summary By Project

Contract ID: B3CBA1601398-0

Estimate Number: 0002

Pay Period: 07/01/2017  
to 10/23/2017

Project Number: 0013644 I-285/SR 407 - GUARDRAIL REPLACEMENTS

Federal State Project Number: 0013644

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$222,121.75	\$192,221.25	\$29,900.50
Total Earnings	<b>\$222,121.75</b>	<b>\$192,221.25</b>	<b>\$29,900.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$222,121.75</b>	<b>\$192,221.25</b>	<b>\$29,900.50</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
Total:	<b>\$222,121.75</b>	<b>\$192,221.25</b>	
		<b>Total Payable:</b>	<b>\$29,900.50</b>

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Estimate Number: 0002

Pay Period: 07/01/2017  
to 10/23/2017

Project Number 0013644

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> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				40000.000	.480		
					.730	\$19,200.00	\$29,200.00
		0013644					
0015	641-1200	GUARDRAIL, TP W	LF	5,600.000	3,715.000		
				21.000	165.500		
					3,880.500	\$3,475.50	\$81,490.50
0055	610-1055	REM GUARDRAIL	LF	663.000	487.500		
				3.500	50.000		
					537.500	\$175.00	\$1,881.25
0060	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		75.000	.000		
				100.000	40.000		
					40.000	\$4,000.00	\$4,000.00
0065	610-1075	REM GUARDRAIL ANCH, ALL TYPES	EA	58.000	42.000		
				250.000	3.000		
					45.000	\$750.00	\$11,250.00
0070	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		56.000	40.000		
				2300.000	1.000		
					41.000	\$2,300.00	\$94,300.00
<b>Category Amount:</b>						\$29,900.50	\$222,121.75
<b>Project Total Amount:</b>						\$29,900.50	\$222,121.75