

Estimate Summary By Project

Contract ID: B3CBA1601398-0

Estimate Number: 0003

Pay Period: 10/24/2017

to 02/28/2018

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 \$167,209.05

Percent Complete 58.21%

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	\$167,209.05	58.21%	\$10,800.00

Chief Engineer

Estimate Summary By Project

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Pay Period: 10/24/2017
to 02/28/2018

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

Federal State Project Number: 0013644

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$232,921.75	\$222,121.75	\$10,800.00
Total Earnings	\$232,921.75	\$222,121.75	\$10,800.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$232,921.75	\$222,121.75	\$10,800.00
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:	\$232,921.75	\$222,121.75	

Total Payable:	\$10,800.00
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Rpt-ID: RCPEsprj

Georgia

Date: 03/02/2018

User: owhite

Department of Transportation

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 40000.000	.730 .270 1.000	\$10,800.00	\$40,000.00
		0013644					
Category Amount:						\$10,800.00	\$40,000.00
Project Total Amount:						\$10,800.00	\$232,921.75