VARIOUS COUNTY ROADS IN PUTNAM COUNTY. (E) Elapsed Calender Days:	Page 1 of 3 Pay Period: to 323 Days 78 Days 24.15 05/22/2020 05/22/2020	07/13/2020 09/28/2020
Contract ID: B1CBA2001655-0 Estimate Number: 001   Contract Location: Time Allowed: Elapsed Calender Days: Percent Time:   VARIOUS COUNTY ROADS IN PUTNAM COUNTY. (E) Elapsed Calender Days: Percent Time: District: Percent Time: District:	to 323 Days 78 Days 24.15 05/22/2020	09/28/2020
Contract Location: Time Allowed:   VARIOUS COUNTY ROADS IN PUTNAM COUNTY. (E) Elapsed Calender Days:   District: 2 Area: 01   Contractor: MID-STATES STRIPING, INC.   2772 OLD GRAY HWY. Date Let:   Date Contract Executed: Date Contract Executed:   Date Notice to Proceed: Date Work Began:   Phone: (800)892-2794	to 323 Days 78 Days 24.15 05/22/2020	09/28/2020
VARIOUS COUNTY ROADS IN PUTNAM COUNTY. (E) District: 2 Contractor: MID-STATES STRIPING, INC. 2772 OLD GRAY HWY. MACON MACON Phone: (800)892-2794 COUNTY ROADS IN PUTNAM COUNTY. (E) Elapsed Calender Days: Percent Time: Date Let: Date Awarded: Date Contract Executed: Date Notice to Proceed: Date Work Began: Date Time Stopped:	78 <b>Days</b> 24.15 05/22/2020	
District: 2 Area: 01   Contractor: MID-STATES STRIPING, INC.   2772 OLD GRAY HWY. Date Let:   Date Contract Executed: Date Contract Executed:   Date Notice to Proceed: Date Work Began:   Phone: (800)892-2794	24.15	
District: 2 Area: 01 Contractor: MID-STATES STRIPING, INC. 2772 OLD GRAY HWY. Date Let: Date Awarded: Date Contract Executed: Date Notice to Proceed: MACON MACON GA 31211-6604 Date Work Began: Phone: (800)892-2794 Date Time Stopped:	05/22/2020	
Contractor: Date Let:   2772 OLD GRAY HWY. Date Awarded:   Date Notice to Proceed: Date Notice to Proceed:   MACON GA 31211-6604 Date Work Began:   Phone: (800)892-2794 Date Time Stopped:		
MID-STATES STRIPING, INC. Date Let: 2772 OLD GRAY HWY. Date Awarded: Date Contract Executed: Date Notice to Proceed: MACON GA 31211-6604 Date Work Began: Phone: (800)892-2794 Date Time Stopped:		
2772 OLD GRAY HWY. Date Awarded: Date Contract Executed: Date Notice to Proceed: MACON GA 31211-6604 Date Work Began: Phone: (800)892-2794 Date Time Stopped:		
Date Contract Executed:   Date Notice to Proceed:   MACON GA 31211-6604   Phone: (800)892-2794   Date Time Stopped:	05/22/2020	
MACON GA 31211-6604 Date Notice to Proceed: Phone: (800)892-2794 Date Time Stopped:		
MACON GA 31211-6604 Date Work Began: Phone: (800)892-2794 Date Time Stopped:	07/10/2020	
Phone: (800)892-2794 Date Time Stopped:	07/13/2020	
Phone: (800)892-2794 Date Time Stopped: Date Accented:	08/31/2020	
Date Accepted:	00/00/0000	
Buto / toop tour	00/00/0000	
Escrow Agent: Adjusted Completion Date:	: 05/31/2021	
Surety Co: CONTRACTORS BONDING INSURANCE CO.		
Current Contract Amount \$341,031.50 Counties:		
Original Contract Amount \$341,031.50 Putnam		
Funds Available \$258,997.57		
Percent Complete 24.05%		
Project   Current   Original   Project   Percent     Number   Project Amount   Project Amount   Funds Available   Complete	Project Payable	
0016849 \$341,031.50 \$341,031.50 \$258,997.57 24.05%	\$82,033.	93

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 09/28/2020
User: 01099102	Department of Transportation	Page 2 of 3
	Estimate Summary By Project	
Contract ID: B1CBA2001655-0	Estimate Number: 0001	Pay Period: 07/13/2020
		to 09/28/2020

Project Number:

0016849

VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016849

	Total to Date	Prev to Date	This Estimate
Participating	\$82,033.93	\$0.00	\$82,033.93
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$82,033.93	\$0.00	\$82,033.93
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$82,033.93	\$0.00	\$82,033.93
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:	\$82,033.93	\$0.00	

Total Payable:

\$82,033.93

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Rpt-ID: RCPESPRJ	Georgia	Date: 09/28/2020
User: 01099102	Department of Transportation	Page 3 of 3
	Estimate Summary By Project	
Contract ID: B1CBA2001655-0	Estimate Number: 0001	Pay Period: 07/13/2020
		to 09/28/2020

Project Number 0016849

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 Numb	per: 0010 ROADWAY					
0005 150-1000	TRAFFIC CONTROL -	LS	1.000 2500.000	.000 .250 .250	\$625.00	\$625.00
	0016849			.200	ψ020.00	ψ023.00
0010 652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	195.660 800.000	.000 50.793		
				50.793	\$40,634.40	\$40,634.40
0015 652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	136.960	.000 47.013		
		825.000	47.013	\$38,785.73	\$38,785.73	
0020 652-3502	020 652-3502 SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	58.700	.000		
			275.000	7.232 7.232	\$1,988.80	\$1,988.80
			Cat	egory Amount:	\$82,033.93	\$82,033.93
			Project Total Amount:		\$82,033.93	\$82,033.93