

Estimate Summary By Project

Contract ID: B15019-15-000-0

Estimate Number: 0007

Pay Period: 11/18/2017

to 07/13/2018

Contract Location:

VARIOUS LOCATIONS IN DECATUR AND LOWNDES COUNT

Time Allowed: 202 Days  
Elapsed Calender Days: 202 Days  
Percent Time: 100.00

District: 4

Area: 01

Contractor:

MID STATE CONSTRUCTION & STRIPEING, INC.  
P. O. BOX 1571

Date Let: 09/18/2015  
Date Awarded: 10/02/2015  
Date Contract Executed: 11/06/2015  
Date Notice to Proceed: 11/12/2015  
Date Work Began: 02/15/2016  
Date Time Stopped: 05/31/2016  
Date Accepted: 03/08/2018  
Adjusted Completion Date: 05/31/2016

PERRY GA 31069-1571

Phone: (478)987-2125

Escrow Agent:

Surety Co: MERCHANTS BONDING COMPANY

Current Contract Amount \$298,633.50  
Original Contract Amount \$298,633.50  
Funds Available \$28,862.68  
Percent Complete 90.34%

Counties:

Decatur Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013347	\$173,556.50	\$173,556.50	\$17,283.35	90.04%	\$0.00
0013348	\$125,077.00	\$125,077.00	\$11,579.33	90.74%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B15019-15-000-0

Estimate Number: 0007

Pay Period: 11/18/2017  
to 07/13/2018

Project Number: 0013347 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013347

	Total to Date	Prev to Date	This Estimate
Participating	\$140,645.85	\$140,645.85	\$0.00
Non-Participating	\$15,627.30	\$15,627.30	\$0.00
<b>Total Earnings</b>	<b>\$156,273.15</b>	<b>\$156,273.15</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$156,273.15</b>	<b>\$156,273.15</b>	<b>\$0.00</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>\$156,273.15</b>	<b>\$156,273.15</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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## Estimate Summary By Project

Contract ID: B15019-15-000-0

Estimate Number: 0007

Pay Period: 11/18/2017  
to 07/13/2018

Project Number: 0013348 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013348

	Total to Date	Prev to Date	This Estimate
Participating	\$102,147.92	\$102,147.92	\$0.00
Non-Participating	\$11,349.75	\$11,349.75	\$0.00
<b>Total Earnings</b>	<b>\$113,497.67</b>	<b>\$113,497.67</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$113,497.67</b>	<b>\$113,497.67</b>	<b>\$0.00</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>\$113,497.67</b>	<b>\$113,497.67</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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