

Estimate Summary By Project

Contract ID: B1CBA1600836-0

Estimate Number: 0002

Pay Period: 02/02/2017 to 03/02/2017

**Contract Location:** SR21 @EFFINGHAM COUNTY LINE TO JENKINS COUNTY LI

**Time Allowed:** 268 Days  
**Elapsed Calender Days:** 239 Days  
**Percent Time:** 89.18

District: 5 Area: 04

**Contractor:** SOUTHERN STATES PAVEMENT MARKINGS, INC.  
P.O. BOX 4492

ST. AUGUSTINE FL 32085  
**Phone:** (904)814-8410

**Escrow Agent:** SURETY Co: MERCHANTS BONDING COMPANY

**Date Let:** 04/22/2016  
**Date Awarded:** 04/22/2016  
**Date Contract Executed:** 07/01/2016  
**Date Notice to Proceed:** 07/07/2016  
**Date Work Began:** 01/18/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2017

**Current Contract Amount** \$375,963.25  
**Original Contract Amount** \$375,963.25  
**Funds Available** \$148,999.15  
**Percent Complete** 60.37%

**Counties:** Screven

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005311	\$375,963.25	\$375,963.25	\$148,999.15	60.37%	\$51,988.85

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600836-0

Estimate Number: 0002

Pay Period: 02/02/2017

to 03/02/2017

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 Project Number: M005311 SR 21 - PAVEMENT STRIPING UPGRADES

Federal State Project Number: M005311

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$226,964.10	\$174,975.25	\$51,988.85
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$226,964.10</b>	<b>\$174,975.25</b>	<b>\$51,988.85</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$226,964.10</b>	<b>\$174,975.25</b>	<b>\$51,988.85</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>\$226,964.10</b>	<b>\$174,975.25</b>	

**Total Payable: \$51,988.85**

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Project Number M005311

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 500.000	.250 .465 .715	\$232.50	\$357.50
		M005311					
0030	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		276.000 50.000	233.000 29.000 262.000	\$1,450.00	\$13,100.00
0050	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		64.480 1450.000	33.614 22.823 56.437	\$33,093.35	\$81,833.65
0055	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		58.270 1450.000	51.857 2.990 54.847	\$4,335.50	\$79,528.15
0060	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLM		62.880 425.000	23.015 30.300 53.315	\$12,877.50	\$22,658.88
<b>Category Amount:</b>						\$51,988.85	\$197,478.18
<b>Project Total Amount:</b>						\$51,988.85	\$226,964.10