

Estimate Summary By Project

Contract ID: B1CBA1600836-0

Estimate Number: 0002

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

<b>Contract Location:</b>	<b>Time Allowed:</b>	268	<b>Days</b>
SR21 @EFFINGHAM COUNTY LINE TO JENKINS COUNTY LI	<b>Elapsed Calender Days:</b>	239	<b>Days</b>
	<b>Percent Time:</b>	89.18	

District: 5                      Area: 04

<b>Contractor:</b>		<b>Date Let:</b>	04/22/2016
SOUTHERN STATES PAVEMENT MARKINGS, INC.		<b>Date Awarded:</b>	04/22/2016
P.O. BOX 4492		<b>Date Contract Executed:</b>	07/01/2016
		<b>Date Notice to Proceed:</b>	07/07/2016
ST. AUGUSTINE	FL 32085	<b>Date Work Began:</b>	01/18/2017
<b>Phone:</b> (904)814-8410		<b>Date Time Stopped:</b>	00/00/0000
		<b>Date Accepted:</b>	00/00/0000
<b>Escrow Agent:</b>		<b>Adjusted Completion Date:</b>	03/31/2017
<b>Surety Co:</b> MERCHANTS BONDING COMPANY			

<b>Current Contract Amount</b>	\$375,963.25	<b>Counties:</b>
<b>Original Contract Amount</b>	\$375,963.25	Screven
<b>Funds Available</b>	\$148,999.15	
<b>Percent Complete</b>	60.37%	

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

Project Number: M005311 SR 21 - PAVEMENT STRIPING UPGRADES

Federal State Project Number: M005311

	Total to Date	Prev to Date	This Estimate
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>	

<b>Total Payable:</b>	<b>\$51,988.85</b>
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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