

Estimate Summary By Project

Contract ID: B1CBA1600836-0

Estimate Number: 0006

Pay Period: 10/27/2017

to 07/11/2018

**Contract Location:**

SR21 @EFFINGHAM COUNTY LINE TO JENKINS COUNTY LI

**Time Allowed:** 268 **Days**  
**Elapsed Calender Days:** 268 **Days**  
**Percent Time:** 100.00

**District:** 5

**Area:** 04

**Contractor:**

SOUTHERN STATES PAVEMENT MARKINGS, INC.  
P.O. BOX 4492

**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:** 03/31/2017  
**Date Accepted:** 10/24/2017  
**Adjusted Completion Date:** 03/31/2017

ST. AUGUSTINE FL 32085

**Phone:** (904)814-8410

**Escrow Agent:**

**Surety Co:** MERCHANTS BONDING COMPANY

**Current Contract Amount** \$375,963.25  
**Original Contract Amount** \$375,963.25  
**Funds Available** \$81,512.19  
**Percent Complete** 78.32%

**Counties:**

Screven

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005311	\$375,963.25	\$375,963.25	\$81,512.19	78.32%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600836-0

Estimate Number: 0006

Pay Period: 10/27/2017  
to 07/11/2018

Project Number: M005311 SR 21 - PAVEMENT STRIPING UPGRADES

Federal State Project Number: M005311

	Total to Date	Prev to Date	This Estimate
Participating	\$294,451.06	\$294,451.06	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$294,451.06</b>	<b>\$294,451.06</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$294,451.06</b>	<b>\$294,451.06</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>\$294,451.06</b>	<b>\$294,451.06</b>	

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