

Estimate Summary By Project

Contract ID: B1CBA1601361-0

Estimate Number: 0002

Pay Period: 05/06/2017

to 05/31/2017

**Contract Location:**

I-95/SR 405 IN BRYAN, CAMDEN, CHATHAM, GLYNN AND MC

**Time Allowed:** 285 **Days**

**Elapsed Calender Days:** 255 **Days**

**Percent Time:** 89.47

**District:** 5

**Area:** 03

**Contractor:**

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

**Date Let:** 07/22/2016

**Date Awarded:** 08/05/2016

**Date Contract Executed:** 09/15/2016

**Date Notice to Proceed:** 09/19/2016

ST. AUGUSTINE FL 32085

**Date Work Began:** 04/10/2017

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

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 06/30/2017

**Surety Co:** MERCHANTS BONDING COMPANY

**Current Contract Amount** \$3,173,076.39

**Original Contract Amount** \$3,173,076.39

**Funds Available** \$2,664,218.16

**Percent Complete** 16.04%

**Counties:**

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005544	\$3,173,076.38	\$3,173,076.38	\$2,664,218.15	16.04%	\$125,739.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601361-0

Estimate Number: 0002

Pay Period: 05/06/2017

to 05/31/2017

Project Number: M005544 I-95/SR 405 - PAVEMENT MARKINGS

Federal State Project Number: M005544

	Total to Date	Prev to Date	This Estimate
Participating	\$407,086.58	\$306,494.98	\$100,591.60
Non-Participating	\$101,771.65	\$76,623.75	\$25,147.90
<b>Total Earnings</b>	<b>\$508,858.23</b>	<b>\$383,118.73</b>	<b>\$125,739.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$508,858.23</b>	<b>\$383,118.73</b>	<b>\$125,739.50</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>\$508,858.23</b>	<b>\$383,118.73</b>	

<b>Total Payable:</b>	<b>\$125,739.50</b>
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Project Number M005544

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 170000.000	.250 .121 .371	\$20,570.00	\$63,070.00
		M005544					
0045	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		55,826.100 1.250	15,328.000 11,265.000 26,593.000	\$14,081.25	\$33,241.25
0050	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		116.510 1650.000	87.650 6.452 94.102	\$10,645.80	\$155,268.30
0055	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		116.510 1650.000	46.126 48.753 94.879	\$80,442.45	\$156,550.35

<b>Category Amount:</b>	\$125,739.50	\$408,129.90
<b>Project Total Amount:</b>	\$125,739.50	\$508,858.23