

Estimate Summary By Project

Contract ID: B1CBA1801258-0

Estimate Number: 0003

Pay Period: 12/05/2018

to 01/03/2019

Contract Location:

VARIOUS COUNTY ROADS IN TAYLOR COUNTY. (E)

Time Allowed: 279 Days
Elapsed Calender Days: 101 Days
Percent Time: 36.20

District: 3

Area: 01

Contractor:

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

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 08/16/2018
Date Notice to Proceed: 09/25/2018
Date Work Began: 10/22/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

PERRY GA 31069-1571

Phone: (478)987-2125

Escrow Agent:

Surety Co: MERCHANTS BONDING COMPANY

Current Contract Amount \$168,744.25
Original Contract Amount \$168,744.25
Funds Available \$37,003.04
Percent Complete 78.07%

Counties:

Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015761	\$168,744.25	\$168,744.25	\$37,003.04	78.07%	\$61,266.53

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801258-0

Estimate Number: 0003

Pay Period: 12/05/2018

to 01/03/2019

Project Number: 0015761 TAYLOR COUNTY - SIGNING & STRIPING

Federal State Project Number: 0015761

	Total to Date	Prev to Date	This Estimate
Participating	\$131,741.21	\$70,474.68	\$61,266.53
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$131,741.21	\$70,474.68	\$61,266.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$131,741.21	\$70,474.68	\$61,266.53
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
Total:	\$131,741.21	\$70,474.68	

Total Payable:	\$61,266.53
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Project Number 0015761

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
Category Number: 0010 ROADWAY							
0030	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		47.720 725.000	18.256 28.648 46.904	\$20,769.80	\$34,005.40
0040	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		4.370 400.000	2.483 4.051 6.534	\$1,620.40	\$2,613.60
0045	654-1001	RAISED PVMT MARKERS TP 1	EA	5,689.000 3.500	.000 6,058.000 6,058.000	\$21,203.00	\$21,203.00
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		43.100 725.000	15.455 24.377 39.832	\$17,673.33	\$28,878.20
Category Amount:						\$61,266.53	\$86,700.20
Project Total Amount:						\$61,266.53	\$131,741.21