

Estimate Summary By Project

Contract ID: B1CBA1901482-0

Estimate Number: 0001

Pay Period: 07/02/2019

to 02/29/2020

Contract Location:

VARIOUS COUNTY RDS IN SPALDING COUNTY. (E)

Time Allowed: 365 Days
Elapsed Calender Days: 243 Days
Percent Time: 66.58

District: 3

Area: 01

Contractor:

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

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/01/2019
Date Notice to Proceed: 07/02/2019
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

PERRY GA 31069-1571

Phone: (478)987-2125

Escrow Agent:

Surety Co: MERCHANTS BONDING COMPANY

Current Contract Amount \$298,370.25
Original Contract Amount \$298,370.25
Funds Available \$251,754.37
Percent Complete 15.62%

Counties:

Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016332	\$298,370.25	\$298,370.25	\$251,754.37	15.62%	\$46,615.88

Chief Engineer

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Estimate Number: 0001

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to 02/29/2020

Project Number: 0016332 VARIOUS COUNTY RDS - SIGNING UPGRAGES

Federal State Project Number: 0016332

	Total to Date	Prev to Date	This Estimate
Participating	\$41,954.31	\$0.00	\$41,954.31
Non-Participating	\$4,661.57	\$0.00	\$4,661.57
Total Earnings	\$46,615.88	\$0.00	\$46,615.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$46,615.88	\$0.00	\$46,615.88
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:	\$46,615.88	\$0.00	

Total Payable:	\$46,615.88
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Project Number 0016332

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 2000.000	.000 .250 .250	\$500.00	\$500.00
		0016332					
0035	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,287.000 6.500	.000 1,099.900 1,099.900	\$7,149.35	\$7,149.35
0040	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,088.000 1.500	.000 1,414.000 1,414.000	\$2,121.00	\$2,121.00
0045	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		64.780 1750.000	.000 8.520 8.520	\$14,910.00	\$14,910.00
0050	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		59.820 1750.000	.000 7.398 7.398	\$12,946.50	\$12,946.50
0055	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		5.150 1225.000	.000 1.133 1.133	\$1,387.93	\$1,387.93
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		28.000 85.000	.000 27.000 27.000	\$2,295.00	\$2,295.00
0070	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	260.000 3.500	.000 147.044 147.044	\$514.65	\$514.65
0075	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	438.000 3.500	.000 445.556 445.556	\$1,559.45	\$1,559.45

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Category Number: 0010 ROADWAY							
0080	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		238.000 8.000	.000 202.000 202.000	\$1,616.00	\$1,616.00
0085	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LFOW), TP PB		238.000 8.000	.000 202.000 202.000	\$1,616.00	\$1,616.00
Category Amount:						\$46,615.88	\$46,615.88
Project Total Amount:						\$46,615.88	\$46,615.88