

Estimate Summary By Project

Contract ID: B1CBA1901485-0

Estimate Number: 0001

Pay Period: 07/18/2019

to 11/30/2019

Contract Location:

VARIOUS COUNTY RDS IN GREENE COUNTY (E)

Time Allowed: 349 **Days**
Elapsed Calender Days: 136 **Days**
Percent Time: 38.97

District: 2

Area: 05

Contractor:

MID-STATES STRIPING, INC.
2772 OLD GRAY HWY.

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/17/2019
Date Notice to Proceed: 07/18/2019
Date Work Began: 11/05/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

MACON GA 31211-6604

Phone: (800)892-2794

Escrow Agent:

Surety Co: CONTRACTORS BONDING INSURANCE CO.

Current Contract Amount \$344,626.80
Original Contract Amount \$344,626.80
Funds Available \$296,604.17
Percent Complete 13.93%

Counties:

Greene

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016046	\$344,626.80	\$344,626.80	\$296,604.17	13.93%	\$48,022.63

Chief Engineer

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to 11/30/2019

Project Number: 0016046 SIGNING UPGRADES - GREENE COUNTY

Federal State Project Number: 0016046

	Total to Date	Prev to Date	This Estimate
Participating	\$43,220.37	\$0.00	\$43,220.37
Non-Participating	\$4,802.26	\$0.00	\$4,802.26
Total Earnings	\$48,022.63	\$0.00	\$48,022.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$48,022.63	\$0.00	\$48,022.63
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:	\$48,022.63	\$0.00	

Total Payable:	\$48,022.63
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Project Number 0016046

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 1500.000	.000 .250 .250	\$375.00	\$375.00
		0016046					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		285.000 13.000	.000 105.000 105.000	\$1,365.00	\$1,365.00
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		5,583.450 14.000	.000 1,827.250 1,827.250	\$25,581.50	\$25,581.50
0020	636-2070	GALV STEEL POSTS, TP 7	LF	11,296.000 5.500	.000 3,203.842 3,203.842	\$17,621.13	\$17,621.13
0025	636-5031	DELINEATOR, TP 3A	EA	84.000 110.000	.000 28.000 28.000	\$3,080.00	\$3,080.00
Category Amount:						\$48,022.63	\$48,022.63
Project Total Amount:						\$48,022.63	\$48,022.63