

Estimate Summary By Project

Contract ID: B1CBA1901485-0

Estimate Number: 0002

Pay Period: 12/01/2019

to 12/31/2019

Contract Location:

VARIOUS COUNTY RDS IN GREENE COUNTY (E)

Time Allowed: 349 **Days**
Elapsed Calender Days: 167 **Days**
Percent Time: 47.85

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 \$252,596.49
Percent Complete 26.70%

Counties:

Greene

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016046	\$344,626.80	\$344,626.80	\$252,596.49	26.70%	\$44,007.68

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901485-0

Estimate Number: 0002

Pay Period: 12/01/2019

to 12/31/2019

Project Number: 0016046 SIGNING UPGRADES - GREENE COUNTY

Federal State Project Number: 0016046

	Total to Date	Prev to Date	This Estimate
Participating	\$82,827.28	\$43,220.37	\$39,606.91
Non-Participating	\$9,203.03	\$4,802.26	\$4,400.77
Total Earnings	\$92,030.31	\$48,022.63	\$44,007.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$92,030.31	\$48,022.63	\$44,007.68
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:	\$92,030.31	\$48,022.63	

Total Payable:	\$44,007.68
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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	.250 .139 .389	\$208.50	\$583.50
		0016046					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		285.000 13.000	105.000 67.500 172.500	\$877.50	\$2,242.50
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		5,583.450 14.000	1,827.250 1,729.000 3,556.250	\$24,206.00	\$49,787.50
0020	636-2070	GALV STEEL POSTS, TP 7	LF	11,296.000 5.500	3,203.842 2,922.851 6,126.693	\$16,075.68	\$33,696.81
0025	636-5031	DELINEATOR, TP 3A	EA	84.000 110.000	28.000 24.000 52.000	\$2,640.00	\$5,720.00
Category Amount:						\$44,007.68	\$92,030.31
Project Total Amount:						\$44,007.68	\$92,030.31