

Estimate Summary By Project

Contract ID: B1CBA1901501-0

Estimate Number: 0001

Pay Period: 07/18/2019

to 02/02/2020

Contract Location: SIGNING AND PAVEMENT MARKING UPGRADES ON VARIOU
Time Allowed: 349 Days
Elapsed Calender Days: 200 Days
Percent Time: 57.31

District: 4 Area: 02

Contractor: MID-STATES STRIPING, INC.
 2772 OLD GRAY HWY.
 MACON GA 31211-6604
Phone: (800)892-2794

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/18/2019
Date Notice to Proceed: 07/18/2019
Date Work Began: 01/09/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

Escrow Agent:
Surety Co: CONTRACTORS BONDING INSURANCE CO.

Current Contract Amount \$339,120.96
Original Contract Amount \$339,120.96
Funds Available \$283,474.90
Percent Complete 16.41%

Counties:
 Ben Hill

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016057	\$339,120.96	\$339,120.96	\$283,474.90	16.41%	\$55,646.06

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901501-0

Estimate Number: 0001

Pay Period: 07/18/2019

to 02/02/2020

Project Number: 0016057 BEN HILL COUNTY - SIGNING

Federal State Project Number: 0016057

	Total to Date	Prev to Date	This Estimate
Participating	\$50,081.46	\$0.00	\$50,081.46
Non-Participating	\$5,564.60	\$0.00	\$5,564.60
Total Earnings	\$55,646.06	\$0.00	\$55,646.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$55,646.06	\$0.00	\$55,646.06
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:	\$55,646.06	\$0.00	

Total Payable:	\$55,646.06
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1901501-0

Estimate Number: 0001

Pay Period: 07/18/2019

to 02/02/2020

Project Number 0016057

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
		0016057					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	139.800 700.000	.000 32.069 32.069	\$22,448.30	\$22,448.30
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	76.600 725.000	.000 22.835 22.835	\$16,555.38	\$16,555.38
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	45.800 375.000	.000 8.451 8.451	\$3,169.13	\$3,169.13
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		2.000 400.000	.000 2.000 2.000	\$800.00	\$800.00
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		11.000 85.000	.000 9.000 9.000	\$765.00	\$765.00
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,025.000 7.250	.000 248.000 248.000	\$1,798.00	\$1,798.00
0060	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	597.000 3.000	.000 396.000 396.000	\$1,188.00	\$1,188.00
0065	654-1001	RAISED PVMT MARKERS TP 1	EA	6,914.000 3.750	.000 1,607.000 1,607.000	\$6,026.25	\$6,026.25

Estimate Summary By Project

Contract ID: B1CBA1901501-0

Estimate Number: 0001

Pay Period: 07/18/2019
to 02/02/2020

Project Number 0016057

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							
0070	654-1002	RAISED PVMT MARKERS TP 2	EA	1,957.000 3.250	.000 388.000 388.000	\$1,261.00	\$1,261.00
0075	654-1003	RAISED PVMT MARKERS TP 3	EA	40.000 4.000	.000 23.000 23.000	\$92.00	\$92.00
0080	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF		246.000 8.000	.000 22.000 22.000	\$176.00	\$176.00
0085	656-3600	REMOVE EXIST TRAF STRIPE, ALL KINDS & TYP SY		139.000 8.000	.000 124.000 124.000	\$992.00	\$992.00

Category Amount:	\$55,646.06	\$55,646.06
Project Total Amount:	\$55,646.06	\$55,646.06