

Estimate Summary By Project

Contract ID: B1CBA1901501-0

Estimate Number: 0004

Pay Period: 04/01/2020
to 05/06/2020

Contract Location:	Time Allowed:	349	Days
SIGNING AND PAVEMENT MARKING UPGRADES ON VARIOU	Elapsed Calender Days:	294	Days
	Percent Time:	84.24	

District: 4 Area: 02

Contractor:	Date Let:	05/17/2019
MID-STATES STRIPING, INC.	Date Awarded:	05/17/2019
2772 OLD GRAY HWY.	Date Contract Executed:	07/18/2019
	Date Notice to Proceed:	07/18/2019
MACON	Date Work Began:	01/09/2020
GA 31211-6604	Date Time Stopped:	00/00/0000
Phone: (800)892-2794	Date Accepted:	00/00/0000
Escrow Agent:	Adjusted Completion Date:	06/30/2020
Surety Co: CONTRACTORS BONDING INSURANCE CO.		

Current Contract Amount	\$339,120.96	Counties:
Original Contract Amount	\$339,120.96	Ben Hill
Funds Available	\$22,023.32	
Percent Complete	93.51%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016057	\$339,120.96	\$339,120.96	\$22,023.32	93.51%	\$96,135.75

Chief Engineer

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Pay Period: 04/01/2020

to 05/06/2020

Project Number: 0016057 BEN HILL COUNTY - SIGNING

Federal State Project Number: 0016057

	Total to Date	Prev to Date	This Estimate
Participating	\$285,387.89	\$198,865.71	\$86,522.18
Non-Participating	\$31,709.75	\$22,096.18	\$9,613.57
Total Earnings	\$317,097.64	\$220,961.89	\$96,135.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$317,097.64	\$220,961.89	\$96,135.75
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:	\$317,097.64	\$220,961.89	

Total Payable: \$96,135.75

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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							
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		335.000 13.000	100.000 230.000 330.000	\$2,990.00	\$4,290.00
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		3,545.640 14.000	732.870 2,613.330 3,346.200	\$36,586.62	\$46,846.80
0020	636-2070	GALV STEEL POSTS, TP 7	LF	8,344.000 5.500	1,773.000 6,230.000 8,003.000	\$34,265.00	\$44,016.50
0025	636-5031	DELINEATOR, TP 3A	EA	188.000 110.000	34.000 108.000 142.000	\$11,880.00	\$15,620.00
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,025.000 7.250	942.000 56.500 998.500	\$409.63	\$7,239.13
0065	654-1001	RAISED PVMT MARKERS TP 1	EA	6,914.000 3.750	4,562.000 2,342.000 6,904.000	\$8,782.50	\$25,890.00
0070	654-1002	RAISED PVMT MARKERS TP 2	EA	1,957.000 3.250	1,667.000 376.000 2,043.000	\$1,222.00	\$6,639.75
Category Amount:						\$96,135.75	\$150,542.18
Project Total Amount:						\$96,135.75	\$317,097.64