

Estimate Summary By Project

Contract ID: B1CBA1901501-0

Estimate Number: 0006

Pay Period: 06/01/2020
to 08/20/2020

Contract Location: SIGNING AND PAVEMENT MARKING UPGRADES ON VARIOU
Time Allowed: 349 Days
Elapsed Calender Days: 349 Days
Percent Time: 100.00

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: 06/30/2020
Date Accepted: 08/03/2020
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 \$21,481.82
Percent Complete 93.67%

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	\$21,481.82	93.67%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901501-0

Estimate Number: 0006

Pay Period: 06/01/2020

to 08/20/2020

Project Number: 0016057 BEN HILL COUNTY - SIGNING

Federal State Project Number: 0016057

	Total to Date	Prev to Date	This Estimate
Participating	\$285,875.24	\$285,875.24	\$0.00
Non-Participating	\$31,763.90	\$31,763.90	\$0.00
Total Earnings	\$317,639.14	\$317,639.14	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$317,639.14	\$317,639.14	\$0.00
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:	\$317,639.14	\$317,639.14	

Total Payable:	\$0.00
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