

Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0001

Pay Period: 07/18/2019 to 11/06/2019

Contract Location:

VARIOUS COUNTY RDS IN JASPER COUNTY. (E)

Time Allowed: 349 Days
Elapsed Calender Days: 112 Days
Percent Time: 32.09

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: 11/06/2019
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 \$322,893.15
Original Contract Amount \$322,893.15
Funds Available \$295,041.55
Percent Complete 8.63%

Counties:

Jasper Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016050	\$322,893.15	\$322,893.15	\$295,041.55	8.63%	\$27,851.60

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0001

Pay Period: 07/18/2019

to 11/06/2019

 Project Number: 0016050 VARIOUS COUNTY RDS - SIGNING & MARKING UP

Federal State Project Number: 0016050

	Total to Date	Prev to Date	This Estimate
Participating	\$27,851.60	\$0.00	\$27,851.60
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$27,851.60	\$0.00	\$27,851.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$27,851.60	\$0.00	\$27,851.60
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:	\$27,851.60	\$0.00	

Total Payable: \$27,851.60

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Pay Period: 07/18/2019

to 11/06/2019

Project Number 0016050

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
		0016050					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	124.760 700.000	.000 20.235 20.235	\$14,164.50	\$14,164.50
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	93.620 725.000	.000 17.716 17.716	\$12,844.10	\$12,844.10
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	31.140 360.000	.000 1.300 1.300	\$468.00	\$468.00

Category Amount:	\$27,851.60	\$27,851.60
Project Total Amount:	\$27,851.60	\$27,851.60