

Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0002

Pay Period: 11/07/2019

to 12/31/2019

Contract Location:

VARIOUS COUNTY RDS IN JASPER 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: 11/06/2019
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 \$279,958.04
Percent Complete 13.30%

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	\$279,958.04	13.30%	\$15,083.51

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0002

Pay Period: 11/07/2019

to 12/31/2019

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

Federal State Project Number: 0016050

	Total to Date	Prev to Date	This Estimate
Participating	\$42,935.11	\$27,851.60	\$15,083.51
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$42,935.11	\$27,851.60	\$15,083.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$42,935.11	\$27,851.60	\$15,083.51
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:	\$42,935.11	\$27,851.60	

Total Payable:	\$15,083.51
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Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0002

Pay Period: 11/07/2019
to 12/31/2019

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							
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	124.760 700.000	20.235 8.112 28.347	\$5,678.40	\$19,842.90
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	93.620 725.000	17.716 11.902 29.618	\$8,628.95	\$21,473.05
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	31.140 360.000	1.300 2.156 3.456	\$776.16	\$1,244.16
Category Amount:						\$15,083.51	\$42,560.11
Project Total Amount:						\$15,083.51	\$42,935.11