

Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0004

Pay Period: 02/01/2020

to 03/16/2020

Contract Location:

VARIOUS COUNTY RDS IN JASPER COUNTY. (E)

Time Allowed: 349 **Days**
Elapsed Calender Days: 243 **Days**
Percent Time: 69.63

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 \$139,074.94
Percent Complete 56.93%

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	\$139,074.94	56.93%	\$22,268.10

Chief Engineer

Estimate Summary By Project

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Pay Period: 02/01/2020

to 03/16/2020

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

Federal State Project Number: 0016050

	Total to Date	Prev to Date	This Estimate
Participating	\$183,818.21	\$161,550.11	\$22,268.10
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$183,818.21	\$161,550.11	\$22,268.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$183,818.21	\$161,550.11	\$22,268.10
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:	\$183,818.21	\$161,550.11	

Total Payable:	\$22,268.10
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to 03/16/2020

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	.383 .367 .750	\$550.50	\$1,125.00
		0016050					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		385.500 13.500	348.000 37.500 385.500	\$506.25	\$5,204.25
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		4,736.000 14.000	4,234.250 396.000 4,630.250	\$5,544.00	\$64,823.50
0020	636-2070	GALV STEEL POSTS, TP 7	LF	9,488.000 6.000	8,198.000 775.000 8,973.000	\$4,650.00	\$53,838.00
0025	636-5031	DELINEATOR, TP 3A	EA	46.000 125.000	42.000 4.000 46.000	\$500.00	\$5,750.00
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	124.760 700.000	28.347 6.293 34.640	\$4,405.10	\$24,248.00
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	93.620 725.000	29.618 8.242 37.860	\$5,975.45	\$27,448.50
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	31.140 360.000	3.456 .380 3.836	\$136.80	\$1,380.96

Category Amount: \$22,268.10 \$183,818.21

Project Total Amount: \$22,268.10 \$183,818.21