

Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0005

Pay Period: 03/17/2020

to 03/31/2020

Contract Location:

VARIOUS COUNTY RDS IN JASPER COUNTY. (E)

Time Allowed: 349 Days

Elapsed Calender Days: 258 Days

Percent Time: 73.93

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

MACON GA 31211-6604

Date Work Began: 11/06/2019

Phone: (800)892-2794

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2020

Surety Co: CONTRACTORS BONDING INSURANCE CO.

Current Contract Amount \$322,893.15

Original Contract Amount \$322,893.15

Funds Available \$73,345.96

Percent Complete 77.28%

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	\$73,345.96	77.28%	\$65,728.98

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0005

Pay Period: 03/17/2020

to 03/31/2020

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

Federal State Project Number: 0016050

	Total to Date	Prev to Date	This Estimate
Participating	\$249,547.19	\$183,818.21	\$65,728.98
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$249,547.19	\$183,818.21	\$65,728.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$249,547.19	\$183,818.21	\$65,728.98
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:	\$249,547.19	\$183,818.21	

Total Payable:	\$65,728.98
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Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0005

Pay Period: 03/17/2020

to 03/31/2020

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	.750 .069 .819	\$103.50	\$1,228.50
		0016050					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	124.760 700.000	34.640 50.587 85.227	\$35,410.90	\$59,658.90
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	93.620 725.000	37.860 34.612 72.472	\$25,093.70	\$52,542.20
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	31.140 360.000	3.836 2.508 6.344	\$902.88	\$2,283.84
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		4.000 400.000	.000 4.000 4.000	\$1,600.00	\$1,600.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		390.000 7.000	.000 374.000 374.000	\$2,618.00	\$2,618.00
Category Amount:						\$65,728.98	\$119,931.44
Project Total Amount:						\$65,728.98	\$249,547.19