

Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0006

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:

VARIOUS COUNTY RDS IN JASPER COUNTY. (E)

Time Allowed: 349 Days

Elapsed Calender Days: 288 Days

Percent Time: 82.52

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 \$50,014.72

Percent Complete 84.51%

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	\$50,014.72	84.51%	\$23,331.24

Chief Engineer

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Estimate Number: 0006

Pay Period: 04/01/2020

to 04/30/2020

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

Federal State Project Number: 0016050

	Total to Date	Prev to Date	This Estimate
Participating	\$272,878.43	\$249,547.19	\$23,331.24
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$272,878.43	\$249,547.19	\$23,331.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$272,878.43	\$249,547.19	\$23,331.24
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:	\$272,878.43	\$249,547.19	

Total Payable:	\$23,331.24
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Pay Period: 04/01/2020

to 04/30/2020

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	.819 .181 1.000	\$271.50	\$1,500.00
		0016050					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	124.760 700.000	85.227 17.811 103.038	\$12,467.70	\$72,126.60
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	93.620 725.000	72.472 12.480 84.952	\$9,048.00	\$61,590.20
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	31.140 360.000	6.344 4.289 10.633	\$1,544.04	\$3,827.88

Category Amount:	\$23,331.24	\$139,044.68
Project Total Amount:	\$23,331.24	\$272,878.43