

Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0007

Pay Period: 05/01/2020

to 05/31/2020

Contract Location:

VARIOUS COUNTY RDS IN JASPER COUNTY. (E)

Time Allowed: 349 Days
Elapsed Calender Days: 319 Days
Percent Time: 91.40

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 \$19,494.44
Percent Complete 93.96%

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	\$19,494.44	93.96%	\$30,520.28

Chief Engineer

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to 05/31/2020

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

Federal State Project Number: 0016050

	Total to Date	Prev to Date	This Estimate
Participating	\$303,398.71	\$272,878.43	\$30,520.28
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$303,398.71	\$272,878.43	\$30,520.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$303,398.71	\$272,878.43	\$30,520.28
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:	\$303,398.71	\$272,878.43	

Total Payable: \$30,520.28

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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	1.000 .000 1.000	\$0.00	\$1,500.00
		0016050					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	124.760 700.000	103.038 19.135 122.173	\$13,394.50	\$85,521.10
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	93.620 725.000	84.952 22.652 107.604	\$16,422.70	\$78,012.90
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	31.140 360.000	10.633 1.953 12.586	\$703.08	\$4,530.96
Category Amount:						\$30,520.28	\$169,564.96
Project Total Amount:						\$30,520.28	\$303,398.71