

Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0008

Pay Period: 06/01/2020

to 06/30/2020

Contract Location:

VARIOUS COUNTY RDS IN JASPER COUNTY. (E)

Time Allowed: 349 Days

Elapsed Calender Days: 349 Days

Percent Time: 100.00

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 \$4,756.44

Percent Complete 98.53%

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	\$4,756.44	98.53%	\$14,738.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0008

Pay Period: 06/01/2020

to 06/30/2020

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

Federal State Project Number: 0016050

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$318,136.71	\$303,398.71	\$14,738.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$318,136.71</b>	<b>\$303,398.71</b>	<b>\$14,738.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$318,136.71</b>	<b>\$303,398.71</b>	<b>\$14,738.00</b>
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
<b>Total:</b>	<b>\$318,136.71</b>	<b>\$303,398.71</b>	

<b>Total Payable:</b>	<b>\$14,738.00</b>
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Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0008

Pay Period: 06/01/2020

to 06/30/2020

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1500.000	1.000 .000 1.000	\$0.00	\$1,500.00
		0016050					
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		390.000 7.000	374.000 96.000 470.000	\$672.00	\$3,290.00
0055	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,220.000 6.500	.000 1,082.000 1,082.000	\$7,033.00	\$7,033.00
0060	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,220.000 6.500	.000 1,082.000 1,082.000	\$7,033.00	\$7,033.00

<b>Category Amount:</b>	\$14,738.00	\$18,856.00
<b>Project Total Amount:</b>	\$14,738.00	\$318,136.71