

Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0009

Pay Period: 07/01/2020

to 12/14/2020

**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:** 06/30/2020

**Date Accepted:** 09/30/2020

**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901542-0

Estimate Number: 0009

Pay Period: 07/01/2020  
to 12/14/2020

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

Federal State Project Number: 0016050

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

<b>Total Payable:</b>	<b>\$0.00</b>
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