

Estimate Summary By Project

Contract ID: B1CBA1901654-0

Estimate Number: 0001

Pay Period: 08/23/2019

to 04/30/2020

Contract Location:

VARIOUS COUNTY RDS IN COLUMBIA COUNTY. (E)

Time Allowed: 313 Days
Elapsed Calender Days: 252 Days
Percent Time: 80.51

District: 2

Area: 04

Contractor:

MID-STATES STRIPING, INC.
2772 OLD GRAY HWY.

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/23/2019
Date Notice to Proceed: 08/23/2019
Date Work Began: 04/15/2020
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 \$514,649.55
Original Contract Amount \$514,649.55
Funds Available \$497,950.88
Percent Complete 3.24%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016014	\$514,649.55	\$514,649.55	\$497,950.88	3.24%	\$16,698.67

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901654-0

Estimate Number: 0001

Pay Period: 08/23/2019
to 04/30/2020

Project Number: 0016014 SIGNING AND STRIPING IMPROVEMENTS - VARIO

Federal State Project Number: 0016014

	Total to Date	Prev to Date	This Estimate
Participating	\$15,028.80	\$0.00	\$15,028.80
Non-Participating	\$1,669.87	\$0.00	\$1,669.87
Total Earnings	\$16,698.67	\$0.00	\$16,698.67
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,698.67	\$0.00	\$16,698.67
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:	\$16,698.67	\$0.00	

Total Payable:	\$16,698.67
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to 04/30/2020

Project Number 0016014

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							
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		207.000 80.000	.000 57.000 57.000	\$4,560.00	\$4,560.00
0065	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		26.000 125.000	.000 13.000 13.000	\$1,625.00	\$1,625.00
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,055.000 7.250	.000 98.000 98.000	\$710.50	\$710.50
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		2,485.000 3.000	.000 1,062.000 1,062.000	\$3,186.00	\$3,186.00
0080	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,355.000 3.000	.000 570.335 570.335	\$1,711.01	\$1,711.01
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	5,600.000 3.000	.000 1,635.388 1,635.388	\$4,906.16	\$4,906.16
Category Amount:						\$16,698.67	\$16,698.67
Project Total Amount:						\$16,698.67	\$16,698.67