

Estimate Summary By Project

Contract ID: B1CBA1901654-0

Estimate Number: 0002

Pay Period: 05/01/2020

to 05/31/2020

Contract Location:

VARIOUS COUNTY RDS IN COLUMBIA COUNTY. (E)

Time Allowed: 313 Days
Elapsed Calender Days: 283 Days
Percent Time: 90.42

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 \$416,761.87
Percent Complete 19.02%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016014	\$514,649.55	\$514,649.55	\$416,761.87	19.02%	\$81,189.01

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901654-0

Estimate Number: 0002

Pay Period: 05/01/2020

to 05/31/2020

Project Number: 0016014 SIGNING AND STRIPING IMPROVEMENTS - VARIO

Federal State Project Number: 0016014

	Total to Date	Prev to Date	This Estimate
Participating	\$88,098.92	\$15,028.80	\$73,070.12
Non-Participating	\$9,788.76	\$1,669.87	\$8,118.89
Total Earnings	\$97,887.68	\$16,698.67	\$81,189.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$97,887.68	\$16,698.67	\$81,189.01
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:	\$97,887.68	\$16,698.67	

Total Payable:	\$81,189.01
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to 05/31/2020

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							
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	132.260 775.000	.000 36.083 36.083	\$27,964.33	\$27,964.33
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	99.690 800.000	.000 32.904 32.904	\$26,323.20	\$26,323.20
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	37.170 450.000	.000 4.212 4.212	\$1,895.40	\$1,895.40
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR I EA		6.000 500.000	.000 3.000 3.000	\$1,500.00	\$1,500.00
0055	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000 70.000	.000 3.000 3.000	\$210.00	\$210.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		207.000 80.000	57.000 113.000 170.000	\$9,040.00	\$13,600.00
0065	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		26.000 125.000	13.000 3.000 16.000	\$375.00	\$2,000.00
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,055.000 7.250	98.000 253.000 351.000	\$1,834.25	\$2,544.75
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		2,485.000 3.000	1,062.000 367.000 1,429.000	\$1,101.00	\$4,287.00

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Category Number: 0010 ROADWAY							
0080	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,355.000	570.335		
				3.000	817.610		
					1,387.945	\$2,452.83	\$4,163.84
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	5,600.000	1,635.388		
				3.000	2,831.000		
					4,466.388	\$8,493.00	\$13,399.16
Category Amount:						\$81,189.01	\$97,887.68
Project Total Amount:						\$81,189.01	\$97,887.68