

Estimate Summary By Project

Contract ID: B1CBA1901654-0

Estimate Number: 0005

Pay Period: 08/20/2020
to 12/03/2020

Contract Location:

VARIOUS COUNTY RDS IN COLUMBIA COUNTY. (E)

Time Allowed: 313 **Days**
Elapsed Calender Days: 313 **Days**
Percent Time: 100.00

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: 06/30/2020
Date Accepted: 10/13/2020
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 \$55,674.59
Percent Complete 89.18%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016014	\$514,649.55	\$514,649.55	\$55,674.59	89.18%	\$0.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 08/20/2020

to 12/03/2020

Project Number: 0016014 SIGNING AND STRIPING IMPROVEMENTS - VARIO

Federal State Project Number: 0016014

	Total to Date	Prev to Date	This Estimate
Participating	\$413,077.49	\$413,077.49	\$0.00
Non-Participating	\$45,897.47	\$45,897.47	\$0.00
Total Earnings	\$458,974.96	\$458,974.96	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$458,974.96	\$458,974.96	\$0.00
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:	\$458,974.96	\$458,974.96	

Total Payable:	\$0.00
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