

Estimate Summary By Project

Contract ID: B1CBA2001652-0

Estimate Number: 0001

Pay Period: 07/13/2020

to 09/30/2020

Contract Location:

SIGN & PVMNT MRKNG UPGRDES ON VAR.CO.ROADS IN T

Time Allowed: 323 **Days**
Elapsed Calender Days: 80 **Days**
Percent Time: 24.77

District: 4

Area: 02

Contractor:

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

Date Let: 05/22/2020
Date Awarded: 05/22/2020
Date Contract Executed: 07/10/2020
Date Notice to Proceed: 07/13/2020
Date Work Began: 09/30/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2021

MACON GA 31211-6604

Phone: (800)892-2794

Escrow Agent:

Surety Co: CONTRACTORS BONDING INSURANCE CO.

Current Contract Amount \$359,648.76
Original Contract Amount \$359,648.76
Funds Available \$344,437.81
Percent Complete 4.23%

Counties:

Turner

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016852	\$359,648.76	\$359,648.76	\$344,437.81	4.23%	\$15,210.95

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001652-0

Estimate Number: 0001

Pay Period: 07/13/2020

to 09/30/2020

Project Number: 0016852 VARIOUS LOCATIONS - STRIPING & SIGN

Federal State Project Number: 0016852

	Total to Date	Prev to Date	This Estimate
Participating	\$15,210.95	\$0.00	\$15,210.95
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$15,210.95	\$0.00	\$15,210.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$15,210.95	\$0.00	\$15,210.95
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:	\$15,210.95	\$0.00	

Total Payable:	\$15,210.95
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Pay Period: 07/13/2020

to 09/30/2020

Project Number 0016852

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 2500.000	.000 .250 .250	\$625.00	\$625.00
		0016852					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	108.600 800.000	.000 10.079 10.079	\$8,063.20	\$8,063.20
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	103.800 825.000	.000 7.030 7.030	\$5,799.75	\$5,799.75
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	54.500 300.000	.000 2.410 2.410	\$723.00	\$723.00

Category Amount:	\$15,210.95	\$15,210.95
Project Total Amount:	\$15,210.95	\$15,210.95