

Estimate Summary By Project

Contract ID: B1CBA2001652-0

Estimate Number: 0003

Pay Period: 10/31/2020

to 11/30/2020

Contract Location:

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

Time Allowed: 323 Days
Elapsed Calender Days: 141 Days
Percent Time: 43.65

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 \$251,609.85
Percent Complete 30.04%

Counties:

Turner

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016852	\$359,648.76	\$359,648.76	\$251,609.85	30.04%	\$44,865.48

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001652-0

Estimate Number: 0003

Pay Period: 10/31/2020

to 11/30/2020

 Project Number: 0016852 VARIOUS LOCATIONS - STRIPING & SIGN

Federal State Project Number: 0016852

	Total to Date	Prev to Date	This Estimate
Participating	\$108,038.91	\$63,173.43	\$44,865.48
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$108,038.91	\$63,173.43	\$44,865.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$108,038.91	\$63,173.43	\$44,865.48
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:	\$108,038.91	\$63,173.43	

Total Payable: \$44,865.48

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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	.292 .134 .426	\$335.00	\$1,065.00
		0016852					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	108.600 800.000	37.209 24.853 62.062	\$19,882.40	\$49,649.60
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	103.800 825.000	34.893 20.499 55.392	\$16,911.68	\$45,698.40
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	54.500 300.000	12.965 12.468 25.433	\$3,740.40	\$7,629.90
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	5,244.000 3.250	.000 996.000 996.000	\$3,237.00	\$3,237.00
0090	654-1002	RAISED PVMT MARKERS TP 2	EA	1,294.000 3.000	.000 253.000 253.000	\$759.00	\$759.00
Category Amount:						\$44,865.48	\$108,038.90
Project Total Amount:						\$44,865.48	\$108,038.91