

Estimate Summary By Project

Contract ID: B1CBA2001655-0

Estimate Number: 0001

Pay Period: 07/13/2020

to 09/28/2020

Contract Location:

VARIOUS COUNTY ROADS IN PUTNAM COUNTY. (E)

Time Allowed: 323 Days

Elapsed Calender Days: 78 Days

Percent Time: 24.15

District: 2

Area: 01

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

MACON GA 31211-6604

Date Work Began: 08/31/2020

Phone: (800)892-2794

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2021

Surety Co: CONTRACTORS BONDING INSURANCE CO.

Current Contract Amount \$341,031.50

Original Contract Amount \$341,031.50

Funds Available \$258,997.57

Percent Complete 24.05%

Counties:

Putnam

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016849	\$341,031.50	\$341,031.50	\$258,997.57	24.05%	\$82,033.93

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001655-0

Estimate Number: 0001

Pay Period: 07/13/2020

to 09/28/2020

Project Number: 0016849 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016849

	Total to Date	Prev to Date	This Estimate
Participating	\$82,033.93	\$0.00	\$82,033.93
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$82,033.93	\$0.00	\$82,033.93
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$82,033.93	\$0.00	\$82,033.93
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:	\$82,033.93	\$0.00	

Total Payable:	\$82,033.93
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Project Number 0016849

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
		0016849					
0010	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	195.660 800.000	.000 50.793 50.793	\$40,634.40	\$40,634.40
0015	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	136.960 825.000	.000 47.013 47.013	\$38,785.73	\$38,785.73
0020	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	58.700 275.000	.000 7.232 7.232	\$1,988.80	\$1,988.80
Category Amount:						\$82,033.93	\$82,033.93
Project Total Amount:						\$82,033.93	\$82,033.93