

Estimate Summary By Project

Contract ID: B1CBA2001655-0

Estimate Number: 0002

Pay Period: 09/29/2020

to 10/31/2020

Contract Location:

VARIOUS COUNTY ROADS IN PUTNAM COUNTY. (E)

Time Allowed: 323 Days

Elapsed Calender Days: 111 Days

Percent Time: 34.37

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 \$166,147.84

Percent Complete 51.28%

Counties:

Putnam

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016849	\$341,031.50	\$341,031.50	\$166,147.84	51.28%	\$92,849.73

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001655-0

Estimate Number: 0002

Pay Period: 09/29/2020

to 10/31/2020

Project Number: 0016849 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016849

	Total to Date	Prev to Date	This Estimate
Participating	\$174,883.66	\$82,033.93	\$92,849.73
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$174,883.66	\$82,033.93	\$92,849.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$174,883.66	\$82,033.93	\$92,849.73
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:	\$174,883.66	\$82,033.93	

Total Payable:	\$92,849.73
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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	.250 .241 .491	\$602.50	\$1,227.50
		0016849					
0010	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	195.660 800.000	50.793 54.720 105.513	\$43,776.00	\$84,410.40
0015	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	136.960 825.000	47.013 58.753 105.766	\$48,471.23	\$87,256.95
Category Amount:						\$92,849.73	\$172,894.85
Project Total Amount:						\$92,849.73	\$174,883.66