

Estimate Summary By Project

Contract ID: B1CBA2001655-0

Estimate Number: 0003

Pay Period: 11/01/2020

to 11/23/2020

**Contract Location:**

VARIOUS COUNTY ROADS IN PUTNAM COUNTY. (E)

**Time Allowed:** 323 **Days**

**Elapsed Calender Days:** 134 **Days**

**Percent Time:** 41.49

**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** \$146,536.73

**Percent Complete** 57.03%

**Counties:**

Putnam

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016849	\$341,031.50	\$341,031.50	\$146,536.73	57.03%	\$19,611.11

Chief Engineer

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Contract ID: B1CBA2001655-0

Estimate Number: 0003

Pay Period: 11/01/2020

to 11/23/2020

Project Number: 0016849 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016849

	Total to Date	Prev to Date	This Estimate
Participating	\$194,494.77	\$174,883.66	\$19,611.11
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$194,494.77</b>	<b>\$174,883.66</b>	<b>\$19,611.11</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$194,494.77</b>	<b>\$174,883.66</b>	<b>\$19,611.11</b>
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
<b>Total:</b>	<b>\$194,494.77</b>	<b>\$174,883.66</b>	

Total Payable: \$19,611.11

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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 2500.000	.491 .272 .763	\$680.00	\$1,907.50
		0016849					
0010	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	195.660 800.000	105.513 11.392 116.905	\$9,113.60	\$93,524.00
0015	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	136.960 825.000	105.766 10.409 116.175	\$8,587.43	\$95,844.38
0020	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	58.700 275.000	7.232 .793 8.025	\$218.08	\$2,206.88
0025	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,284.000 8.000	.000 126.500 126.500	\$1,012.00	\$1,012.00

<b>Category Amount:</b>	\$19,611.11	\$194,494.76
<b>Project Total Amount:</b>	\$19,611.11	\$194,494.77