

Estimate Summary By Project

Contract ID: B1CBA2001655-0

Estimate Number: 0005

Pay Period: 03/05/2021

to 03/31/2021

Contract Location:

VARIOUS COUNTY ROADS IN PUTNAM COUNTY. (E)

Time Allowed: 323 **Days**

Elapsed Calender Days: 262 **Days**

Percent Time: 81.11

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 \$71,595.00

Percent Complete 79.01%

Counties:

Putnam

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016849	\$341,031.50	\$341,031.50	\$71,595.00	79.01%	\$25,078.73

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001655-0

Estimate Number: 0005

Pay Period: 03/05/2021

to 03/31/2021

Project Number: 0016849 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016849

	Total to Date	Prev to Date	This Estimate
Participating	\$269,436.50	\$244,357.77	\$25,078.73
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$269,436.50	\$244,357.77	\$25,078.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$269,436.50	\$244,357.77	\$25,078.73
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:	\$269,436.50	\$244,357.77	

Total Payable:	\$25,078.73
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to 03/31/2021

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	.820 .147 .967	\$367.50	\$2,417.50
		0016849					
0015	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	136.960 825.000	135.453 1.573 137.026	\$1,297.73	\$113,046.45
0030	654-1002	RAISED PVMT MARKERS TP 2	EA	16,598.000 1.500	139.000 589.000 728.000	\$883.50	\$1,092.00
0035	654-1001	RAISED PVMT MARKERS TP 1	EA	2,950.000 6.000	2,275.000 3,755.000 6,030.000	\$22,530.00	\$36,180.00
Category Amount:						\$25,078.73	\$152,735.95
Project Total Amount:						\$25,078.73	\$269,436.50