

Estimate Summary By Project

Contract ID: B1CBA2001655-0

Estimate Number: 0008

Pay Period: 05/25/2021

to 08/27/2021

**Contract Location:**

VARIOUS COUNTY ROADS IN PUTNAM COUNTY. (E)

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

**Elapsed Calender Days:** 317 **Days**

**Percent Time:** 98.14

**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

**Date Work Began:** 08/31/2020

**Date Time Stopped:** 05/25/2021

**Date Accepted:** 07/13/2021

**Adjusted Completion Date:** 05/31/2021

MACON GA 31211-6604

**Phone:** (478)960-4725

**Escrow Agent:**

**Surety Co:** CONTRACTORS BONDING INSURANCE CO.

**Current Contract Amount** \$341,031.50

**Original Contract Amount** \$341,031.50

**Funds Available** \$0.17

**Percent Complete** 100.00%

**Counties:**

Putnam

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016849	\$341,031.50	\$341,031.50	\$0.17	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001655-0

Estimate Number: 0008

Pay Period: 05/25/2021

to 08/27/2021

Project Number: 0016849 VARIOUS LOCATIONS - SIGN &amp; STRIPING

Federal State Project Number: 0016849

	Total to Date	Prev to Date	This Estimate
Participating	\$341,031.33	\$341,031.33	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$341,031.33</b>	<b>\$341,031.33</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$341,031.33</b>	<b>\$341,031.33</b>	<b>\$0.00</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>\$341,031.33</b>	<b>\$341,031.33</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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