

Estimate Summary By Project

Contract ID: B1CBA2001659-0

Estimate Number: 0001

Pay Period: 07/13/2020

to 09/30/2020

Contract Location:

VARIOUS COUNTY ROADS IN EMANUEL COUNTY. (E)

Time Allowed: 323 **Days**
Elapsed Calender Days: 80 **Days**
Percent Time: 24.77

District: 2

Area: 03

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: 09/21/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2021

MACON GA 31211-6604

Phone: (800)892-2794

Escrow Agent:

Surety Co: CONTRACTORS BONDING INSURANCE CO.

Current Contract Amount \$469,325.87
Original Contract Amount \$469,325.87
Funds Available \$438,658.89
Percent Complete 6.53%

Counties:

Emanuel

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016847	\$469,325.87	\$469,325.87	\$438,658.89	6.53%	\$30,666.98

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001659-0

Estimate Number: 0001

Pay Period: 07/13/2020

to 09/30/2020

Project Number: 0016847 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016847

	Total to Date	Prev to Date	This Estimate
Participating	\$27,600.28	\$0.00	\$27,600.28
Non-Participating	\$3,066.70	\$0.00	\$3,066.70
Total Earnings	\$30,666.98	\$0.00	\$30,666.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$30,666.98	\$0.00	\$30,666.98
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:	\$30,666.98	\$0.00	

Total Payable:	\$30,666.98
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA2001659-0

Estimate Number: 0001

Pay Period: 07/13/2020

to 09/30/2020

Project Number 0016847

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
		0016847					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	200.810 800.000	.000 18.484 18.484	\$14,787.20	\$14,787.20
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	140.570 825.000	.000 16.095 16.095	\$13,278.38	\$13,278.38
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	60.240 300.000	.000 6.588 6.588	\$1,976.40	\$1,976.40
Category Amount:						\$30,666.98	\$30,666.98
Project Total Amount:						\$30,666.98	\$30,666.98