

Estimate Summary By Project

Contract ID: B1CBA2001659-0

Estimate Number: 0002

Pay Period: 10/01/2020

to 10/30/2020

Contract Location:

VARIOUS COUNTY ROADS IN EMANUEL COUNTY. (E)

Time Allowed: 323 Days

Elapsed Calender Days: 110 Days

Percent Time: 34.06

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

MACON GA 31211-6604

Date Work Began: 09/21/2020

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 \$469,325.87

Original Contract Amount \$469,325.87

Funds Available \$339,183.59

Percent Complete 27.73%

Counties:

Emanuel

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016847	\$469,325.87	\$469,325.87	\$339,183.59	27.73%	\$99,475.30

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001659-0

Estimate Number: 0002

Pay Period: 10/01/2020

to 10/30/2020

Project Number: 0016847 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016847

	Total to Date	Prev to Date	This Estimate
Participating	\$117,128.05	\$27,600.28	\$89,527.77
Non-Participating	\$13,014.23	\$3,066.70	\$9,947.53
Total Earnings	\$130,142.28	\$30,666.98	\$99,475.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$130,142.28	\$30,666.98	\$99,475.30
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:	\$130,142.28	\$30,666.98	

Total Payable:	\$99,475.30
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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	.250 .065 .315	\$162.50	\$787.50
		0016847					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	200.810 800.000	18.484 65.377 83.861	\$52,301.60	\$67,088.80
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	140.570 825.000	16.095 51.664 67.759	\$42,622.80	\$55,901.18
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	60.240 300.000	6.588 14.628 21.216	\$4,388.40	\$6,364.80
Category Amount:						\$99,475.30	\$130,142.28
Project Total Amount:						\$99,475.30	\$130,142.28