

Estimate Summary By Project

Contract ID: B1CBA2001659-0

Estimate Number: 0007

Pay Period: 04/08/2021

to 05/06/2021

Contract Location:
VARIOUS COUNTY ROADS IN EMANUEL COUNTY. (E)

Time Allowed: 323 **Days**
Elapsed Calender Days: 298 **Days**
Percent Time: 92.26

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 \$21,462.65
Percent Complete 95.43%

Counties:
Emanuel

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016847	\$469,325.87	\$469,325.87	\$21,462.65	95.43%	\$17,726.80

Chief Engineer

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to 05/06/2021

Project Number: 0016847 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016847

	Total to Date	Prev to Date	This Estimate
Participating	\$403,076.90	\$387,122.78	\$15,954.12
Non-Participating	\$44,786.32	\$43,013.64	\$1,772.68
Total Earnings	\$447,863.22	\$430,136.42	\$17,726.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$447,863.22	\$430,136.42	\$17,726.80
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:	\$447,863.22	\$430,136.42	

Total Payable:	\$17,726.80
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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	.698 .302 1.000	\$755.00	\$2,500.00
		0016847					
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		4,383.080 14.000	2,799.780 240.980 3,040.760	\$3,373.72	\$42,570.64
0020	636-2070	GALV STEEL POSTS, TP 7	LF	10,220.000 5.500	6,543.010 534.090 7,077.100	\$2,937.50	\$38,924.05
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	200.810 800.000	192.098 6.816 198.914	\$5,452.80	\$159,131.20
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	140.570 825.000	143.677 4.155 147.832	\$3,427.88	\$121,961.40
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	60.240 300.000	43.595 .933 44.528	\$279.90	\$13,358.40
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		3.000 500.000	.000 3.000 3.000	\$1,500.00	\$1,500.00

Category Amount:	\$17,726.80	\$379,945.69
Project Total Amount:	\$17,726.80	\$447,863.22