

Estimate Summary By Project

Contract ID: B1CBA2001659-0

Estimate Number: 0008

Pay Period: 05/07/2021

to 06/02/2021

Contract Location:

VARIOUS COUNTY ROADS IN EMANUEL COUNTY. (E)

Time Allowed: 323 Days

Elapsed Calender Days: 323 Days

Percent Time: 100.00

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: 05/31/2021

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2021

Surety Co: CONTRACTORS BONDING INSURANCE CO.

Current Contract Amount \$539,603.87

Original Contract Amount \$469,325.87

Funds Available \$8,825.75

Percent Complete 98.36%

Counties:

Emanuel

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016847	\$539,603.87	\$469,325.87	\$8,825.75	98.36%	\$82,914.90

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001659-0

Estimate Number: 0008

Pay Period: 05/07/2021

to 06/02/2021

Project Number: 0016847 VARIOUS LOCATIONS - SIGN &amp; STRIPING

Federal State Project Number: 0016847

	Total to Date	Prev to Date	This Estimate
Participating	\$477,700.31	\$403,076.90	\$74,623.41
Non-Participating	\$53,077.81	\$44,786.32	\$8,291.49
<b>Total Earnings</b>	<b>\$530,778.12</b>	<b>\$447,863.22</b>	<b>\$82,914.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$530,778.12</b>	<b>\$447,863.22</b>	<b>\$82,914.90</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>\$530,778.12</b>	<b>\$447,863.22</b>	

<b>Total Payable:</b>	<b>\$82,914.90</b>
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Pay Period: 05/07/2021

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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
<b>Category Number:</b> 0010 ROADWAY							
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		87.500 13.000	70.000 12.500 82.500	\$162.50	\$1,072.50
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		4,383.080 14.000	3,040.760 1,550.880 4,591.640	\$21,712.32	\$64,282.96
0020	636-2070	GALV STEEL POSTS, TP 7	LF	10,220.000 5.500	7,077.100 3,651.650 10,728.750	\$20,084.08	\$59,008.13
0025	636-5031	DELINEATOR, TP 3A	EA	92.000 110.000	63.000 36.000 99.000	\$3,960.00	\$10,890.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		480.000 8.000	160.000 417.000 577.000	\$3,336.00	\$4,616.00
0060	654-1002	RAISED PVMT MARKERS TP 2	EA	7,166.000 1.500	1,417.000 1,524.000 2,941.000	\$2,286.00	\$4,411.50
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	400.000 6.000	5,620.000 5,229.000 10,849.000	\$31,374.00	\$65,094.00
<b>Category Amount:</b>						\$82,914.90	\$209,375.09
<b>Project Total Amount:</b>						\$82,914.90	\$530,778.12