

Rpt-ID: RCPESPRJ

Georgia

Date: 06/02/2020

User: jchampio

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1901485-0

Estimate Number: 0006

Pay Period: 05/01/2020  
to 06/01/2020

Contract Location:

VARIOUS COUNTY RDS IN GREENE COUNTY (E)

Time Allowed: 349 Days

Elapsed Calender Days: 320 Days

Percent Time: 91.69

District: 2

Area: 05

Contractor:

MID-STATES STRIPING, INC.  
2772 OLD GRAY HWY.

Date Let: 05/17/2019

Date Awarded: 05/17/2019

Date Contract Executed: 07/17/2019

Date Notice to Proceed: 07/18/2019

MACON GA 31211-6604

Date Work Began: 11/05/2019

Phone: (800)892-2794

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2020

Surety Co: CONTRACTORS BONDING INSURANCE CO.

Current Contract Amount \$344,626.80

Original Contract Amount \$344,626.80

Funds Available \$130,155.55

Percent Complete 62.23%

Counties:

Greene

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016046	\$344,626.80	\$344,626.80	\$130,155.55	62.23%	\$69,547.71

Chief Engineer

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## Estimate Summary By Project

Contract ID: B1CBA1901485-0

Estimate Number: 0006

Pay Period: 05/01/2020  
to 06/01/2020

Project Number: 0016046 SIGNING UPGRADES - GREENE COUNTY

Federal State Project Number: 0016046

	Total to Date	Prev to Date	This Estimate
Participating	\$193,024.13	\$130,431.19	\$62,592.94
Non-Participating	\$21,447.12	\$14,492.35	\$6,954.77
Total Earnings	<b>\$214,471.25</b>	<b>\$144,923.54</b>	<b>\$69,547.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$214,471.25</b>	<b>\$144,923.54</b>	<b>\$69,547.71</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
Total:	<b>\$214,471.25</b>	<b>\$144,923.54</b>	

Total Payable: **\$69,547.71**

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## Estimate Summary By Project

Contract ID: B1CBA1901485-0

Estimate Number: 0006

Pay Period: 05/01/2020  
to 06/01/2020

Project Number 0016046

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount	Cumulative
		Item Description 2					
		Supplemental Description 1		Unit Price	Qty This Period	This Period	Amount
		Supplemental Description 2			Qty To Date		
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.653		
				1500.000	.018		
					.671	\$27.00	\$1,006.50
		0016046					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	128.720	4.341		
				700.000	50.955		
					55.296	\$35,668.50	\$38,707.20
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	96.540	4.265		
				725.000	44.197		
					48.462	\$32,042.83	\$35,134.95
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	32.160	.000		
				375.000	4.825		
					4.825	\$1,809.38	\$1,809.38
Category Amount:						\$69,547.71	\$76,658.03
Project Total Amount:						\$69,547.71	\$214,471.25