

Estimate Summary By Project

Contract ID: B1CBA1701313-0

Estimate Number: 0003

Pay Period: 07/11/2018

to 08/31/2018

Contract Location:

VARIOUS LOCATIONS IN CRAWFORD COUNTY

Time Allowed: 372 Days

Elapsed Calender Days: 372 Days

Percent Time: 100.00

District: 3

Area: 04

Contractor:

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

Date Let: 06/16/2017

Date Awarded: 06/30/2017

Date Contract Executed: 08/24/2017

Date Notice to Proceed: 08/25/2017

MACON GA 31211-6604

Date Work Began: 01/01/2018

Phone: (800)892-2794

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2018

Surety Co: CONTRACTORS BONDING INSURANCE CO.

Current Contract Amount \$559,426.73

Original Contract Amount \$260,940.05

Funds Available \$304,744.20

Percent Complete 45.53%

Counties:

Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015178	\$559,426.73	\$260,940.05	\$304,744.20	45.53%	\$184,422.48

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701313-0

Estimate Number: 0003

Pay Period: 07/11/2018

to 08/31/2018

 Project Number: 0015178 VARIOUS LOCS - STRIPING AND SIGNING UPGRAI

Federal State Project Number: 0015178

	Total to Date	Prev to Date	This Estimate
Participating	\$229,214.28	\$63,234.05	\$165,980.23
Non-Participating	\$25,468.25	\$7,026.00	\$18,442.25
Total Earnings	\$254,682.53	\$70,260.05	\$184,422.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$254,682.53	\$70,260.05	\$184,422.48
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:	\$254,682.53	\$70,260.05	

Total Payable: \$184,422.48

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Project Number 0015178

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 1000.000	.352 .648 1.000	\$648.00	\$1,000.00
		0015178					
0010	429-1000	RUMBLE STRIPS	EA	9.000 500.000	.000 6.000 6.000	\$3,000.00	\$3,000.00
0035	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	140.000 700.000	9.359 118.036 127.395	\$82,625.20	\$89,176.50
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	98.000 775.000	7.596 104.329 111.925	\$80,854.98	\$86,741.88
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	32.000 400.000	1.349 14.121 15.470	\$5,648.40	\$6,188.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,343.000 6.350	.000 1,834.000 1,834.000	\$11,645.90	\$11,645.90
Category Amount:						\$184,422.48	\$197,752.28
Project Total Amount:						\$184,422.48	\$254,682.53