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. Counties: Current Contract Amount \$559,426.73 Counties: Original Contract Amount \$260,940.05 Crawford Funds Available \$304,744.20	Rpt-ID: RCPESPRJ		Georgia			I	1/2018	
Contract ID: B1CBA1701313-0 Estimate Number: 0.003 Pay Period: 07/11/2018 Contract Location: Time Allowed: 372 Days VARIOUS LOCATIONS IN CRAWFORD COUNTY Elapsed Calender Days: 372 Days District: Area: 04 000 000 District: Area: 04 06/16/2017 Contractor: Date Let: 06/16/2017 03/2017 Date Contract Executed: 08/24/2017 Date Contract Executed: 08/24/2017 MID-STATES STRIPING, INC. Date Awarded: 01/01/2018 Date Contract Executed: 08/24/2017 MACON GA 31211-6604 Date Work Began: 01/01/2018 Date Adjusted Completion Date: 08/31/2018 Surety Co: CONTRACTORS BONDING INSURANCE CO. Countles: Orandord Orandord Current Contract Amount \$250,940.05 Crawford Funds Available S304,744.20 Percent Complete 45.53% Project Mount Original Project Amount Project Amount Funds Available Percent Project	User: ccone		Department of Transportation			l	Page 1 of 3	
to 08/31/2018 to 08/31/2018 Contract Location: VARIOUS LOCATIONS IN CRAWFORD COUNTY Time Allowed: 372 Days District: 3 Area: 04 Date Contractor: MID-STATES STRIPING, INC. Date Let: 06/16/2017 2772 OLD GRAY HWY. Date Awarded: 06/30/2017 Date Notice to Proceed: 08/24/2017 Date Notice to Proceed: 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 Adjusted Completion Date: 08/31/2018 Surety Co: CONTRACTORS BONDING INSURANCE CO. Current Contract Amount \$259,426.73 Counties: Original Contract Amount \$260,940.05 Crawford Crawford Funds Available \$304,744.20 Percent Complete 45.53% Project Original Project Amount Project Amount Project Amount Project Amount Project Project			Estimate Sum	nmary By Project				
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	0015178	\$559,426.7	73 \$260,940.	05 \$304,744.20	45.53%		\$184,422.4	18

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 09/04/2018
User: ccone	Department of Transportation	Page 2 of 3
	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 UPGRA

Federal State Project Number: 0015178

	Total to Date	Prev to Date	This Estimate
	TOTAL TO Date	Fiev to Date	mis 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
_iq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$254,682.53	\$70,260.05	
	т	otal Payable:	\$184,422.48

Total Payable:

Rpt-ID: RCPESPRJ	Georgia	Date: 09/04/2018
User: ccone	Department of Transportation	Page 3 of 3
	Estimate Summary By Project	
Contract ID: B1CBA1701313-0	Estimate Number: 0003	Pay Period: 07/11/2018
		to 08/31/2018

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 Numb	er: 0010 ROADWAY					
0005 150-1000	TRAFFIC CONTROL -	LS	1.000 1000.000	.352 .648 1.000	\$648.00	¢1 000 00
	0015178			1.000	\$040.00	\$1,000.00
0010 429-1000	RUMBLE STRIPS	EA	9.000	.000		
			500.000	6.000 6.000	\$3,000.00	\$3,000.00
0035 652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	140.000	9.359		
			700.000	118.036 127.395	\$82,625.20	\$89,176.50
0040 652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	98.000	7.596		
			775.000	104.329 111.925	\$80,854.98	\$86,741.88
		CI M	22.000	1 240		
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 I	IN. W LF	2,343.000	.000		
			6.350	1,834.000 1,834.000	\$11,645.90	\$11,645.90
			Category Amount: Project Total Amount:		\$184,422.48	\$197,752.28
					\$184,422.48	\$254,682.53