

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0001

Pay Period: 12/31/2018

to 03/31/2019

Contract Location:

BARROW, CLARKE, ELBERT, GWINNETT, MADISON AND OC

Time Allowed: 671 **Days**
Elapsed Calender Days: 91 **Days**
Percent Time: 13.56

District: 1

Area: 03

Contractor:

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

Date Let: 09/21/2018
Date Awarded: 10/05/2018
Date Contract Executed: 12/13/2018
Date Notice to Proceed: 12/31/2018
Date Work Began: 03/27/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

MACON GA 31211-6604

Phone: (800)892-2794

Escrow Agent:

Surety Co: CONTRACTORS BONDING INSURANCE CO.

Current Contract Amount \$603,100.36
Original Contract Amount \$603,100.36
Funds Available \$581,362.86
Percent Complete 3.60%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015760	\$603,100.36	\$603,100.36	\$581,362.86	3.60%	\$21,737.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0001

Pay Period: 12/31/2018

to 03/31/2019

Project Number: 0015760 VARIOUS LOCS - SIGNING & PAVEMENT MARKING

Federal State Project Number: 0015760

	Total to Date	Prev to Date	This Estimate
Participating	\$17,390.00	\$0.00	\$17,390.00
Non-Participating	\$4,347.50	\$0.00	\$4,347.50
Total Earnings	\$21,737.50	\$0.00	\$21,737.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$21,737.50	\$0.00	\$21,737.50
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:	\$21,737.50	\$0.00	

Total Payable:	\$21,737.50
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0001

Pay Period: 12/31/2018

to 03/31/2019

Project Number 0015760

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: 0020 SIGNING AND MARKING							
0080	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		206.000 400.000	.000 19.000 19.000	\$7,600.00	\$7,600.00
0085	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		112,983.000 1.000	.000 3,617.000 3,617.000	\$3,617.00	\$3,617.00
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		3,733.000 6.500	.000 157.000 157.000	\$1,020.50	\$1,020.50
Category Amount:						\$12,237.50	\$12,237.50
Category Number: 0010 ROADWAY							
0120	150-1000	TRAFFIC CONTROL -	LS	1.000 38000.000	.000 .250 .250	\$9,500.00	\$9,500.00
		0015760					
Category Amount:						\$9,500.00	\$9,500.00
Project Total Amount:						\$21,737.50	\$21,737.50