

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0002

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

BARROW, CLARKE, ELBERT, GWINNETT, MADISON AND OC

Time Allowed: 671 Days  
Elapsed Calender Days: 121 Days  
Percent Time: 18.03

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 \$519,974.00  
Percent Complete 13.78%

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	\$519,974.00	13.78%	\$61,388.86

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0002

Pay Period: 04/01/2019

to 04/30/2019

Project Number: 0015760 VARIOUS LOCS - SIGNING & PAVEMENT MARKING

Federal State Project Number: 0015760

	Total to Date	Prev to Date	This Estimate
Participating	\$66,501.09	\$17,390.00	\$49,111.09
Non-Participating	\$16,625.27	\$4,347.50	\$12,277.77
<b>Total Earnings</b>	<b>\$83,126.36</b>	<b>\$21,737.50</b>	<b>\$61,388.86</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$83,126.36</b>	<b>\$21,737.50</b>	<b>\$61,388.86</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>\$83,126.36</b>	<b>\$21,737.50</b>	

**Total Payable: \$61,388.86**

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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
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0080	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		206.000 400.000	19.000 40.000 59.000	\$16,000.00	\$23,600.00
<b>Category Amount:</b>						\$16,000.00	\$23,600.00
<b>Category Number: 0010 ROADWAY</b>							
0084	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		6.000 75.000	.000 1.000 1.000	\$75.00	\$75.00
<b>Category Amount:</b>						\$75.00	\$75.00
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0085	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		112,983.000 1.000	3,617.000 17,236.000 20,853.000	\$17,236.00	\$20,853.00
0090	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		113,375.000 1.000	.000 18,923.000 18,923.000	\$18,923.00	\$18,923.00
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		3,733.000 6.500	157.000 955.000 1,112.000	\$6,207.50	\$7,228.00
0100	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		748.000 3.000	.000 290.000 290.000	\$870.00	\$870.00
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		26.000 5.000	.000 74.222 74.222	\$371.11	\$371.11
<b>Category Amount:</b>						\$43,607.61	\$48,245.11

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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							
0120	150-1000	TRAFFIC CONTROL -	LS	1.000 38000.000	.250 .036 .286	\$1,368.00	\$10,868.00
		0015760					
0140	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		4,023.000 0.750	.000 187.000 187.000	\$140.25	\$140.25
0145	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,335.000 0.750	.000 264.000 264.000	\$198.00	\$198.00
<b>Category Amount:</b>						\$1,706.25	\$11,206.25
<b>Project Total Amount:</b>						\$61,388.86	\$83,126.36