

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0003

Pay Period: 05/01/2019

to 05/31/2019

Contract Location:

BARROW, CLARKE, ELBERT, GWINNETT, MADISON AND OC

Time Allowed: 671 **Days**
Elapsed Calender Days: 152 **Days**
Percent Time: 22.65

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 \$456,879.50
Percent Complete 24.24%

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	\$456,879.50	24.24%	\$63,094.50

Chief Engineer

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to 05/31/2019

Project Number: 0015760 VARIOUS LOCS - SIGNING & PAVEMENT MARKING

Federal State Project Number: 0015760

	Total to Date	Prev to Date	This Estimate
Participating	\$116,976.69	\$66,501.09	\$50,475.60
Non-Participating	\$29,244.17	\$16,625.27	\$12,618.90
Total Earnings	\$146,220.86	\$83,126.36	\$63,094.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$146,220.86	\$83,126.36	\$63,094.50
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:	\$146,220.86	\$83,126.36	

Total Payable:	\$63,094.50
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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
Category Number: 0020 SIGNING AND MARKING							
0080	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		206.000 400.000	59.000 17.000 76.000	\$6,800.00	\$30,400.00
Category Amount:						\$6,800.00	\$30,400.00
Category Number: 0010 ROADWAY							
0084	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		6.000 75.000	1.000 5.000 6.000	\$375.00	\$450.00
Category Amount:						\$375.00	\$450.00
Category Number: 0020 SIGNING AND MARKING							
0085	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		112,983.000 1.000	20,853.000 21,344.000 42,197.000	\$21,344.00	\$42,197.00
0090	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		113,375.000 1.000	18,923.000 23,426.000 42,349.000	\$23,426.00	\$42,349.00
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		3,733.000 6.500	1,112.000 333.000 1,445.000	\$2,164.50	\$9,392.50
Category Amount:						\$46,934.50	\$93,938.50
Category Number: 0010 ROADWAY							
0109	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		1,437.000 3.000	.000 52.000 52.000	\$156.00	\$156.00
Category Amount:						\$156.00	\$156.00

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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
Category Number: 0020 SIGNING AND MARKING							
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	3,224.000 3.500	.000 884.000 884.000	\$3,094.00	\$3,094.00
Category Amount:						\$3,094.00	\$3,094.00
Category Number: 0010 ROADWAY							
0114	654-1002	RAISED PVMT MARKERS TP 2	EA	15.000 3.500	.000 49.000 49.000	\$171.50	\$171.50
0120	150-1000	TRAFFIC CONTROL - 0015760	LS	1.000 38000.000	.286 .102 .388	\$3,876.00	\$14,744.00
0140	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		4,023.000 0.750	187.000 767.000 954.000	\$575.25	\$715.50
0145	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,335.000 0.750	264.000 1,483.000 1,747.000	\$1,112.25	\$1,310.25
Category Amount:						\$5,735.00	\$16,941.25
Project Total Amount:						\$63,094.50	\$146,220.86