

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0005

Pay Period: 07/03/2019

to 07/31/2019

**Contract Location:** BARROW, CLARKE, ELBERT, GWINNETT, MADISON AND OC  
**Time Allowed:** 671 Days  
**Elapsed Calender Days:** 213 Days  
**Percent Time:** 31.74

District: 1 Area: 03

**Contractor:** MID-STATES STRIPING, INC.  
 2772 OLD GRAY HWY.  
 MACON GA 31211-6604  
**Phone:** (800)892-2794

**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

**Escrow Agent:**  
**Surety Co:** CONTRACTORS BONDING INSURANCE CO.

**Current Contract Amount** \$603,100.36  
**Original Contract Amount** \$603,100.36  
**Funds Available** \$400,718.00  
**Percent Complete** 33.56%

**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	\$400,718.00	33.56%	\$17,843.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/03/2019

to 07/31/2019

Project Number: 0015760 VARIOUS LOCS - SIGNING &amp; PAVEMENT MARKING

Federal State Project Number: 0015760

	Total to Date	Prev to Date	This Estimate
Participating	\$161,905.89	\$147,631.49	\$14,274.40
Non-Participating	\$40,476.47	\$36,907.87	\$3,568.60
<b>Total Earnings</b>	<b>\$202,382.36</b>	<b>\$184,539.36</b>	<b>\$17,843.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$202,382.36</b>	<b>\$184,539.36</b>	<b>\$17,843.00</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>\$202,382.36</b>	<b>\$184,539.36</b>	

<b>Total Payable:</b>	<b>\$17,843.00</b>
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Pay Period: 07/03/2019

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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	97.000 2.000 99.000	\$800.00	\$39,600.00
0085	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		112,983.000 1.000	54,826.000 1,963.000 56,789.000	\$1,963.00	\$56,789.00
0090	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		113,375.000 1.000	56,608.000 2,182.000 58,790.000	\$2,182.00	\$58,790.00
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		3,733.000 6.500	1,692.000 20.000 1,712.000	\$130.00	\$11,128.00

**Category Amount:** \$5,075.00 \$166,307.00

**Category Number: 0010 ROADWAY**

0120	150-1000	TRAFFIC CONTROL -	LS	1.000 38000.000	.388 .336 .724	\$12,768.00	\$27,512.00
		0015760					

**Category Amount:** \$12,768.00 \$27,512.00

**Project Total Amount:** \$17,843.00 \$202,382.36