

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0006

Pay Period: 08/01/2019

to 08/30/2019

Contract Location:

BARROW, CLARKE, ELBERT, GWINNETT, MADISON AND OC

Time Allowed: 671 Days  
Elapsed Calender Days: 243 Days  
Percent Time: 36.21

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 \$362,935.28  
Percent Complete 39.82%

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	\$362,935.28	39.82%	\$37,782.72

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/01/2019

to 08/30/2019

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

Federal State Project Number: 0015760

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$192,132.07	\$161,905.89	\$30,226.18
Non-Participating	\$48,033.01	\$40,476.47	\$7,556.54
<b>Total Earnings</b>	<b>\$240,165.08</b>	<b>\$202,382.36</b>	<b>\$37,782.72</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$240,165.08</b>	<b>\$202,382.36</b>	<b>\$37,782.72</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>\$240,165.08</b>	<b>\$202,382.36</b>	

<b>Total Payable:</b>	<b>\$37,782.72</b>
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Pay Period: 08/01/2019  
to 08/30/2019

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
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0060	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		358.060 19.000	.000 82.000 82.000	\$1,558.00	\$1,558.00
<b>Category Amount:</b>						\$1,558.00	\$1,558.00
<b>Category Number: 0010 ROADWAY</b>							
0064	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		4,742.510 22.000	.000 937.260 937.260	\$20,619.72	\$20,619.72
<b>Category Amount:</b>						\$20,619.72	\$20,619.72
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0070	636-2070	GALV STEEL POSTS, TP 7	LF	6,798.000 9.000	.000 1,307.000 1,307.000	\$11,763.00	\$11,763.00
<b>Category Amount:</b>						\$11,763.00	\$11,763.00
<b>Category Number: 0010 ROADWAY</b>							
0074	636-2080	GALV STEEL POSTS, TP 8	LF	482.000 14.000	.000 169.000 169.000	\$2,366.00	\$2,366.00
0075	636-2090	GALV STEEL POSTS, TP 9	LF	1,045.000 9.000	.000 164.000 164.000	\$1,476.00	\$1,476.00
<b>Category Amount:</b>						\$3,842.00	\$3,842.00
<b>Project Total Amount:</b>						\$37,782.72	\$240,165.08