

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0009

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

BARROW, CLARKE, ELBERT, GWINNETT, MADISON AND OC

Time Allowed: 671 Days
Elapsed Calender Days: 335 Days
Percent Time: 49.93

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 \$188,272.05
Percent Complete 68.78%

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	\$188,272.05	68.78%	\$57,222.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0009

Pay Period: 11/01/2019

to 11/30/2019

Project Number: 0015760 VARIOUS LOCS - SIGNING & PAVEMENT MARKING

Federal State Project Number: 0015760

	Total to Date	Prev to Date	This Estimate
Participating	\$331,862.65	\$286,085.05	\$45,777.60
Non-Participating	\$82,965.66	\$71,521.26	\$11,444.40
Total Earnings	\$414,828.31	\$357,606.31	\$57,222.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$414,828.31	\$357,606.31	\$57,222.00
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:	\$414,828.31	\$357,606.31	

Total Payable:	\$57,222.00
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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							
0060	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		358.060 19.000	115.800 8.000 123.800	\$152.00	\$2,352.20
0080	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		206.000 400.000	135.000 22.000 157.000	\$8,800.00	\$62,800.00
Category Amount:						\$8,952.00	\$65,152.20
Category Number: 0010 ROADWAY							
0084	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		6.000 75.000	13.000 9.000 22.000	\$675.00	\$1,650.00
Category Amount:						\$675.00	\$1,650.00
Category Number: 0020 SIGNING AND MARKING							
0085	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/LF		112,983.000 1.000	75,195.000 18,896.000 94,091.000	\$18,896.00	\$94,091.00
0090	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL/LF		113,375.000 1.000	77,181.000 17,717.000 94,898.000	\$17,717.00	\$94,898.00
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		3,733.000 6.500	2,254.000 626.000 2,880.000	\$4,069.00	\$18,720.00
Category Amount:						\$40,682.00	\$207,709.00
Category Number: 0010 ROADWAY							
0120	150-1000	TRAFFIC CONTROL -	LS	1.000 38000.000	.667 .176 .843	\$6,688.00	\$32,034.00
0015760							

Rpt-ID: RCPEsprj

Georgia

Date: 12/02/2019

User: c0004054

Department of Transportation

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Estimate Number: 0009

Pay Period: 11/01/2019

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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
Category Number: 0010 ROADWAY							
0140	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		4,023.000	3,014.000		
				0.750	300.000		
					3,314.000	\$225.00	\$2,485.50
Category Amount:						\$6,913.00	\$34,519.50
Project Total Amount:						\$57,222.00	\$414,828.31