

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0010

Pay Period: 12/01/2019

to 03/31/2020

**Contract Location:**

BARROW, CLARKE, ELBERT, GWINNETT, MADISON AND OC

**Time Allowed:** 671 **Days**  
**Elapsed Calender Days:** 457 **Days**  
**Percent Time:** 68.11

**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** \$166,662.05  
**Percent Complete** 72.37%

**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	\$166,662.05	72.37%	\$21,610.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0010

Pay Period: 12/01/2019

to 03/31/2020

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

Federal State Project Number: 0015760

	Total to Date	Prev to Date	This Estimate
Participating	\$349,150.65	\$331,862.65	\$17,288.00
Non-Participating	\$87,287.66	\$82,965.66	\$4,322.00
<b>Total Earnings</b>	<b>\$436,438.31</b>	<b>\$414,828.31</b>	<b>\$21,610.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$436,438.31</b>	<b>\$414,828.31</b>	<b>\$21,610.00</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>\$436,438.31</b>	<b>\$414,828.31</b>	

<b>Total Payable:</b>	<b>\$21,610.00</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0010

Pay Period: 12/01/2019

to 03/31/2020

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	157.000 9.000 166.000	\$3,600.00	\$66,400.00
0085	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		112,983.000 1.000	94,091.000 6,631.000 100,722.000	\$6,631.00	\$100,722.00
0090	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		113,375.000 1.000	94,898.000 7,002.000 101,900.000	\$7,002.00	\$101,900.00
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		3,733.000 6.500	2,880.000 118.000 2,998.000	\$767.00	\$19,487.00

**Category Amount:** \$18,000.00 \$288,509.00

**Category Number: 0010 ROADWAY**

0120	150-1000	TRAFFIC CONTROL -	LS	1.000 38000.000	.843 .095 .938	\$3,610.00	\$35,644.00
		0015760					

**Category Amount:** \$3,610.00 \$35,644.00  
**Project Total Amount:** \$21,610.00 \$436,438.31