

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0011

Pay Period: 04/01/2020

to 04/30/2020

**Contract Location:**

BARROW, CLARKE, ELBERT, GWINNETT, MADISON AND OC

**Time Allowed:** 671 **Days**  
**Elapsed Calender Days:** 487 **Days**  
**Percent Time:** 72.58

**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** \$135,517.97  
**Percent Complete** 77.53%

**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	\$135,517.97	77.53%	\$31,144.08

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/01/2020

to 04/30/2020

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

Federal State Project Number: 0015760

	Total to Date	Prev to Date	This Estimate
Participating	\$374,065.91	\$349,150.65	\$24,915.26
Non-Participating	\$93,516.48	\$87,287.66	\$6,228.82
<b>Total Earnings</b>	<b>\$467,582.39</b>	<b>\$436,438.31</b>	<b>\$31,144.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$467,582.39</b>	<b>\$436,438.31</b>	<b>\$31,144.08</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>\$467,582.39</b>	<b>\$436,438.31</b>	

<b>Total Payable:</b>	<b>\$31,144.08</b>
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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	166.000 16.000 182.000	\$6,400.00	\$72,800.00
<b>Category Amount:</b>						\$6,400.00	\$72,800.00
<b>Category Number: 0010 ROADWAY</b>							
0084	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		6.000 75.000	22.000 9.000 31.000	\$675.00	\$2,325.00
<b>Category Amount:</b>						\$675.00	\$2,325.00
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0085	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		112,983.000 1.000	100,722.000 6,567.000 107,289.000	\$6,567.00	\$107,289.00
0090	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		113,375.000 1.000	101,900.000 9,130.000 111,030.000	\$9,130.00	\$111,030.00
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		3,733.000 6.500	2,998.000 306.000 3,304.000	\$1,989.00	\$21,476.00
<b>Category Amount:</b>						\$17,686.00	\$239,795.00
<b>Category Number: 0010 ROADWAY</b>							
0109	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		1,437.000 3.000	407.778 112.778 520.556	\$338.33	\$1,561.67
<b>Category Amount:</b>						\$338.33	\$1,561.67

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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
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	3,224.000 3.500	1,903.000 1,188.000 3,091.000	\$4,158.00	\$10,818.50
<b>Category Amount:</b>						\$4,158.00	\$10,818.50
<b>Category Number: 0010 ROADWAY</b>							
0119	654-1003	RAISED PVMT MARKERS TP 3	EA	243.000 3.500	66.000 100.000 166.000	\$350.00	\$581.00
0120	150-1000	TRAFFIC CONTROL -  0015760	LS	1.000 38000.000	.938 .036 .974	\$1,368.00	\$37,012.00
0140	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		4,023.000 0.750	3,314.000 225.000 3,539.000	\$168.75	\$2,654.25
<b>Category Amount:</b>						\$1,886.75	\$40,247.25
<b>Project Total Amount:</b>						\$31,144.08	\$467,582.39