

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0014

Pay Period: 10/16/2020

to 10/30/2020

**Contract Location:**

BARROW, CLARKE, ELBERT, GWINNETT, MADISON AND OC

**Time Allowed:** 671 **Days**  
**Elapsed Calender Days:** 670 **Days**  
**Percent Time:** 99.85

**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** \$0.85  
**Percent Complete** 100.00%

**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	\$0.85	100.00%	\$10,505.50

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/16/2020

to 10/30/2020

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

Federal State Project Number: 0015760

	Total to Date	Prev to Date	This Estimate
Participating	\$482,479.61	\$474,075.21	\$8,404.40
Non-Participating	\$120,619.90	\$118,518.80	\$2,101.10
<b>Total Earnings</b>	<b>\$603,099.51</b>	<b>\$592,594.01</b>	<b>\$10,505.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$603,099.51</b>	<b>\$592,594.01</b>	<b>\$10,505.50</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>\$603,099.51</b>	<b>\$592,594.01</b>	

<b>Total Payable:</b>	<b>\$10,505.50</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	205.000 7.000 212.000	\$2,800.00	\$84,800.00
0085	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		112,983.000 1.000	116,688.000 2,438.000 119,126.000	\$2,438.00	\$119,126.00
0090	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		113,375.000 1.000	122,918.000 3,110.000 126,028.000	\$3,110.00	\$126,028.00
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		3,733.000 6.500	3,523.000 65.000 3,588.000	\$422.50	\$23,322.00
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	3,224.000 3.500	3,489.000 425.000 3,914.000	\$1,487.50	\$13,699.00
<b>Category Amount:</b>						\$10,258.00	\$366,975.00
<b>Category Number: 0010 ROADWAY</b>							
0119	654-1003	RAISED PVMT MARKERS TP 3	EA	243.000 3.500	249.000 60.000 309.000	\$210.00	\$1,081.50
0140	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLF		4,023.000 0.750	4,660.000 50.000 4,710.000	\$37.50	\$3,532.50
<b>Category Amount:</b>						\$247.50	\$4,614.00
<b>Project Total Amount:</b>						\$10,505.50	\$603,099.51