

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0015

Pay Period: 10/31/2020

to 11/30/2020

Contract Location:

BARROW, CLARKE, ELBERT, GWINNETT, MADISON AND OC

Time Allowed: 671 **Days**
Elapsed Calender Days: 671 **Days**
Percent Time: 100.00

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: 10/31/2020
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%	\$0.00

Chief Engineer

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Pay Period: 10/31/2020
to 11/30/2020

Project Number: 0015760 VARIOUS LOCS - SIGNING & PAVEMENT MARKING

Federal State Project Number: 0015760

	Total to Date	Prev to Date	This Estimate
Participating	\$482,479.61	\$482,479.61	\$0.00
Non-Participating	\$120,619.90	\$120,619.90	\$0.00
Total Earnings	\$603,099.51	\$603,099.51	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$603,099.51	\$603,099.51	\$0.00
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:	\$603,099.51	\$603,099.51	
		Total Payable:	\$0.00