

Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0016

Pay Period: 12/01/2020

to 04/16/2021

**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:** 01/25/2021  
**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

## Estimate Summary By Project

Contract ID: B1CBA1801559-0

Estimate Number: 0016

Pay Period: 12/01/2020  
to 04/16/2021

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	\$482,479.61	\$0.00
Non-Participating	\$120,619.90	\$120,619.90	\$0.00
<b>Total Earnings</b>	<b>\$603,099.51</b>	<b>\$603,099.51</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$603,099.51</b>	<b>\$603,099.51</b>	<b>\$0.00</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>\$603,099.51</b>	<b>\$603,099.51</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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