

Estimate Summary By Project

Contract ID: B1CBA1901485-0

Estimate Number: 0005

Pay Period: 03/01/2020

to 04/30/2020

**Contract Location:**

VARIOUS COUNTY RDS IN GREENE COUNTY (E)

**Time Allowed:** 349 **Days**  
**Elapsed Calender Days:** 288 **Days**  
**Percent Time:** 82.52

**District:** 2

**Area:** 05

**Contractor:**

MID-STATES STRIPING, INC.  
2772 OLD GRAY HWY.

**Date Let:** 05/17/2019  
**Date Awarded:** 05/17/2019  
**Date Contract Executed:** 07/17/2019  
**Date Notice to Proceed:** 07/18/2019  
**Date Work Began:** 11/05/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2020

MACON GA 31211-6604

**Phone:** (800)892-2794

**Escrow Agent:**

**Surety Co:** CONTRACTORS BONDING INSURANCE CO.

**Current Contract Amount** \$344,626.80  
**Original Contract Amount** \$344,626.80  
**Funds Available** \$199,703.26  
**Percent Complete** 42.05%

**Counties:**

Greene

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016046	\$344,626.80	\$344,626.80	\$199,703.26	42.05%	\$6,132.33

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901485-0

Estimate Number: 0005

Pay Period: 03/01/2020

to 04/30/2020

Project Number: 0016046 SIGNING UPGRADES - GREENE COUNTY

Federal State Project Number: 0016046

	Total to Date	Prev to Date	This Estimate
Participating	\$130,431.19	\$124,912.09	\$5,519.10
Non-Participating	\$14,492.35	\$13,879.12	\$613.23
<b>Total Earnings</b>	<b>\$144,923.54</b>	<b>\$138,791.21</b>	<b>\$6,132.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$144,923.54</b>	<b>\$138,791.21</b>	<b>\$6,132.33</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>\$144,923.54</b>	<b>\$138,791.21</b>	

<b>Total Payable:</b>	<b>\$6,132.33</b>
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Pay Period: 03/01/2020

to 04/30/2020

Project Number 0016046

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1500.000	.652 .001 .653	\$1.50	\$979.50
		0016046					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	128.720 700.000	.000 4.341 4.341	\$3,038.70	\$3,038.70
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	96.540 725.000	.000 4.265 4.265	\$3,092.13	\$3,092.13
<b>Category Amount:</b>						\$6,132.33	\$7,110.33
<b>Project Total Amount:</b>						\$6,132.33	\$144,923.54