

Estimate Summary By Project

Contract ID: B1CBA1901485-0

Estimate Number: 0007

Pay Period: 06/02/2020

to 06/30/2020

Contract Location:

VARIOUS COUNTY RDS IN GREENE COUNTY (E)

Time Allowed: 349 Days
Elapsed Calender Days: 349 Days
Percent Time: 100.00

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 \$83,508.87
Percent Complete 75.77%

Counties:

Greene

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016046	\$344,626.80	\$344,626.80	\$83,508.87	75.77%	\$46,646.68

Chief Engineer

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to 06/30/2020

Project Number: 0016046 SIGNING UPGRADES - GREENE COUNTY

Federal State Project Number: 0016046

	Total to Date	Prev to Date	This Estimate
Participating	\$235,006.14	\$193,024.13	\$41,982.01
Non-Participating	\$26,111.79	\$21,447.12	\$4,664.67
Total Earnings	\$261,117.93	\$214,471.25	\$46,646.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$261,117.93	\$214,471.25	\$46,646.68
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:	\$261,117.93	\$214,471.25	

Total Payable:	\$46,646.68
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1500.000	.671 .329 1.000	\$493.50	\$1,500.00
		0016046					
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		5,583.450 14.000	5,355.250 17.000 5,372.250	\$238.00	\$75,211.50
0020	636-2070	GALV STEEL POSTS, TP 7	LF	11,296.000 5.500	9,244.948 38.333 9,283.281	\$210.83	\$51,058.05
0025	636-5031	DELINEATOR, TP 3A	EA	84.000 110.000	78.000 2.000 80.000	\$220.00	\$8,800.00
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	128.720 700.000	55.296 14.752 70.048	\$10,326.40	\$49,033.60
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	96.540 725.000	48.462 11.003 59.465	\$7,977.18	\$43,112.13
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	32.160 375.000	4.825 2.709 7.534	\$1,015.88	\$2,825.25
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		20.000 80.000	.000 5.000 5.000	\$400.00	\$400.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		350.000 7.000	.000 281.330 281.330	\$1,969.31	\$1,969.31

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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
Category Number: 0010 ROADWAY							
0060	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	200.000 3.000	.000 19.861 19.861	\$59.58	\$59.58
0065	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	700.000 3.000	.000 320.000 320.000	\$960.00	\$960.00
0070	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		780.000 6.500	.000 1,756.000 1,756.000	\$11,414.00	\$11,414.00
0075	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		780.000 6.500	.000 1,748.000 1,748.000	\$11,362.00	\$11,362.00

Category Amount:	\$46,646.68	\$257,705.42
Project Total Amount:	\$46,646.68	\$261,117.93