

Estimate Summary By Project

Contract ID: B1CBA1901485-0

Estimate Number: 0008

Pay Period: 07/01/2020

to 08/31/2020

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: 06/30/2020  
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 \$80,665.28  
Percent Complete 76.59%

Counties:

Greene

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016046	\$344,626.80	\$344,626.80	\$80,665.28	76.59%	\$2,843.59

Chief Engineer

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to 08/31/2020

Project Number: 0016046 SIGNING UPGRADES - GREENE COUNTY

Federal State Project Number: 0016046

	Total to Date	Prev to Date	This Estimate
Participating	\$237,565.37	\$235,006.14	\$2,559.23
Non-Participating	\$26,396.15	\$26,111.79	\$284.36
<b>Total Earnings</b>	<b>\$263,961.52</b>	<b>\$261,117.93</b>	<b>\$2,843.59</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$263,961.52</b>	<b>\$261,117.93</b>	<b>\$2,843.59</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>\$263,961.52</b>	<b>\$261,117.93</b>	

Total Payable: \$2,843.59

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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
<b>Category Number:</b> 0010 ROADWAY							
0020	636-2070	GALV STEEL POSTS, TP 7	LF	11,296.000 5.500	9,283.281 131.997 9,415.278	\$725.98	\$51,784.03
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	128.720 700.000	70.048 1.353 71.401	\$947.10	\$49,980.70
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	96.540 725.000	59.465 1.353 60.818	\$980.93	\$44,093.05
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		350.000 7.000	281.330 27.083 308.413	\$189.58	\$2,158.89
<b>Category Amount:</b>						\$2,843.59	\$148,016.67
<b>Project Total Amount:</b>						\$2,843.59	\$263,961.52