

Estimate Summary By Project

Contract ID: B1CBA1901676-0

Estimate Number: 0007

Pay Period: 07/01/2020

to 07/10/2020

Contract Location:

VARIOUS COUNTY RDS IN BARROW COUNTY. (E)

Time Allowed: 310 Days

Elapsed Calender Days: 310 Days

Percent Time: 100.00

District: 1

Area: 02

Contractor:

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

Date Let: 06/21/2019

Date Awarded: 06/21/2019

Date Contract Executed: 08/23/2019

Date Notice to Proceed: 08/26/2019

MACON GA 31211-6604

Date Work Began: 12/19/2019

Phone: (800)892-2794

Date Time Stopped: 06/30/2020

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2020

Surety Co: CONTRACTORS BONDING INSURANCE CO.

Current Contract Amount \$427,971.75

Original Contract Amount \$427,971.75

Funds Available \$17,087.05

Percent Complete 96.01%

Counties:

Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016004	\$427,971.75	\$427,971.75	\$17,087.05	96.01%	\$1,071.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901676-0

Estimate Number: 0007

Pay Period: 07/01/2020

to 07/10/2020

Project Number: 0016004 VARIOUS LOCATIONS - SIGNING & STRIPING

Federal State Project Number: 0016004

	Total to Date	Prev to Date	This Estimate
Participating	\$410,884.70	\$409,813.70	\$1,071.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$410,884.70	\$409,813.70	\$1,071.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$410,884.70	\$409,813.70	\$1,071.00
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:	\$410,884.70	\$409,813.70	

Total Payable:	\$1,071.00
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Pay Period: 07/01/2020
to 07/10/2020

Project Number 0016004

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 2000.000	.566 .434 1.000	\$868.00	\$2,000.00
		0016004					
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,605.000 7.250	1,803.000 28.000 1,831.000	\$203.00	\$13,274.75
Category Amount:						\$1,071.00	\$15,274.75
Project Total Amount:						\$1,071.00	\$410,884.70