

Estimate Summary By Project

Contract ID: B14985-15-000-0

Estimate Number: 0002

Pay Period: 08/03/2016

to 12/31/2016

**Contract Location:** VARIOUS LOCATIONS IN FRANKLIN AND HART COUNTIES.  
**Time Allowed:** 438 Days  
**Elapsed Calender Days:** 428 Days  
**Percent Time:** 97.72

District: 1 Area: 03

**Contractor:**  
PARKER TRAFFIC MARKINGS, INC.  
P. O. BOX 3376

**Date Let:** 08/21/2015  
**Date Awarded:** 09/04/2015  
**Date Contract Executed:** 10/15/2015  
**Date Notice to Proceed:** 10/21/2015  
**Date Work Began:** 05/10/2016  
**Date Time Stopped:** 12/21/2016  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2016

CLEVELAND GA 30528  
**Phone:** (706)219-1974

**Escrow Agent:**  
**Surety Co:** NATIONAL AMERICAN INSURANCE CO.

**Current Contract Amount** \$502,968.00  
**Original Contract Amount** \$502,968.00  
**Funds Available** \$13,745.92  
**Percent Complete** 97.27%

**Counties:**  
Franklin Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013266	\$230,325.15	\$230,325.15	\$7,519.07	96.74%	\$1,000.00
0013275	\$272,642.85	\$272,642.85	\$6,226.85	97.72%	\$120,325.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14985-15-000-0

Estimate Number: 0002

Pay Period: 08/03/2016

to 12/31/2016

Project Number: 0013266 VARIOUS LOCATIONS - SIGNING AND STRIPING UI

Federal State Project Number: 0013266

	Total to Date	Prev to Date	This Estimate
Participating	\$200,525.47	\$199,625.47	\$900.00
Non-Participating	\$22,280.61	\$22,180.61	\$100.00
<b>Total Earnings</b>	<b>\$222,806.08</b>	<b>\$221,806.08</b>	<b>\$1,000.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$222,806.08</b>	<b>\$221,806.08</b>	<b>\$1,000.00</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>\$222,806.08</b>	<b>\$221,806.08</b>	

<b>Total Payable:</b>	<b>\$1,000.00</b>
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## Estimate Summary By Project

Contract ID: B14985-15-000-0

Estimate Number: 0002

Pay Period: 08/03/2016

to 12/31/2016

Project Number: 0013275 VARIOUS LOCATIONS - SIGNING AND STRIPING UI

Federal State Project Number: 0013275

	Total to Date	Prev to Date	This Estimate
Participating	\$239,774.41	\$131,481.91	\$108,292.50
Non-Participating	\$26,641.59	\$14,609.09	\$12,032.50
<b>Total Earnings</b>	<b>\$266,416.00</b>	<b>\$146,091.00</b>	<b>\$120,325.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$266,416.00</b>	<b>\$146,091.00</b>	<b>\$120,325.00</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>\$266,416.00</b>	<b>\$146,091.00</b>	

<b>Total Payable:</b>	<b>\$120,325.00</b>
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Estimate Summary By Project

Contract ID: B14985-15-000-0

Estimate Number: 0002

Pay Period: 08/03/2016  
to 12/31/2016

Project Number 0013266

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 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
		0013266					
<b>Category Amount:</b>						\$1,000.00	\$1,000.00
<b>Project Total Amount:</b>						\$1,000.00	\$222,806.08

Estimate Summary By Project

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Pay Period: 08/03/2016

to 12/31/2016

Project Number 0013275

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
		0013275					
0010	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		448.000 12.000	.000 473.000 473.000	\$5,676.00	\$5,676.00
0020	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		4,477.000 15.000	.000 4,507.000 4,507.000	\$67,605.00	\$67,605.00
0025	636-2070	GALV STEEL POSTS, TP 7	LF	10,566.000 4.000	.000 8,691.000 8,691.000	\$34,764.00	\$34,764.00
0030	636-5030	DELINEATOR, TP 3	EA	72.000 60.000	.000 72.000 72.000	\$4,320.00	\$4,320.00
0035	636-5031	DELINEATOR, TP 3A	EA	58.000 120.000	.000 58.000 58.000	\$6,960.00	\$6,960.00
<b>Category Amount:</b>						\$120,325.00	\$120,325.00
<b>Project Total Amount:</b>						\$120,325.00	\$266,416.00