

Estimate Summary By Project

Contract ID: B14985-15-000-0

Estimate Number: 0003

Pay Period: 01/01/2017

to 06/13/2017

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: 01/19/2017
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%	\$0.00
0013275	\$272,642.85	\$272,642.85	\$6,226.85	97.72%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14985-15-000-0

Estimate Number: 0003

Pay Period: 01/01/2017
to 06/13/2017

Project Number: 0013266 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013266

	Total to Date	Prev to Date	This Estimate
Participating	\$200,525.47	\$200,525.47	\$0.00
Non-Participating	\$22,280.61	\$22,280.61	\$0.00
Total Earnings	\$222,806.08	\$222,806.08	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$222,806.08	\$222,806.08	\$0.00
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:	\$222,806.08	\$222,806.08	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B14985-15-000-0

Estimate Number: 0003

Pay Period: 01/01/2017
to 06/13/2017

Project Number: 0013275 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013275

	Total to Date	Prev to Date	This Estimate
Participating	\$239,774.41	\$239,774.41	\$0.00
Non-Participating	\$26,641.59	\$26,641.59	\$0.00
Total Earnings	\$266,416.00	\$266,416.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$266,416.00	\$266,416.00	\$0.00
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:	\$266,416.00	\$266,416.00	

Total Payable:	\$0.00
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