

Estimate Summary By Project

Contract ID: B1CBA1601174-0

Estimate Number: 0005

Pay Period: 11/03/2017

to 12/31/2017

**Contract Location:** VARIOUS LOCATIONS IN HALL AND STEPHENS COUNTIES.  
**Time Allowed:** 518 Days  
**Elapsed Calender Days:** 498 Days  
**Percent Time:** 96.14

**District:** 1                      **Area:** 03

**Contractor:** PARKER TRAFFIC MARKINGS, INC.  
 P. O. BOX 3376  
 CLEVELAND GA 30528  
**Phone:** (706)219-1974  
**Escrow Agent:** SURETY CO: NATIONAL AMERICAN INSURANCE CO.  
**Date Let:** 06/17/2016  
**Date Awarded:** 06/17/2016  
**Date Contract Executed:** 07/27/2016  
**Date Notice to Proceed:** 08/01/2016  
**Date Work Began:** 01/16/2017  
**Date Time Stopped:** 12/11/2017  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2017

**Current Contract Amount** \$635,331.60                      **Counties:**  
**Original Contract Amount** \$612,605.60                      Hall                      Stephens  
**Funds Available** \$59,653.30  
**Percent Complete** 90.61%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013805	\$258,569.10	\$235,843.10	\$15,367.97	94.06%	\$100,270.35
0013874	\$376,762.50	\$376,762.50	\$44,285.33	88.25%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601174-0

Estimate Number: 0005

Pay Period: 11/03/2017  
to 12/31/2017

Project Number: 0013805 VARIOUS LOCS - OFF-SYSTEMS SAFETY IMPROV

Federal State Project Number: 0013805

	Total to Date	Prev to Date	This Estimate
Participating	\$218,881.03	\$128,637.71	\$90,243.32
Non-Participating	\$24,320.10	\$14,293.07	\$10,027.03
<b>Total Earnings</b>	<b>\$243,201.13</b>	<b>\$142,930.78</b>	<b>\$100,270.35</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$243,201.13</b>	<b>\$142,930.78</b>	<b>\$100,270.35</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>\$243,201.13</b>	<b>\$142,930.78</b>	

<b>Total Payable:</b>	<b>\$100,270.35</b>
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## Estimate Summary By Project

Contract ID: B1CBA1601174-0

Estimate Number: 0005

Pay Period: 11/03/2017  
to 12/31/2017

Project Number: 0013874 VARIOUS LOCS - OFF-SYSTEMS SAFETY IMPROV

Federal State Project Number: 0013874

	Total to Date	Prev to Date	This Estimate
Participating	\$299,229.46	\$299,229.46	\$0.00
Non-Participating	\$33,247.71	\$33,247.71	\$0.00
<b>Total Earnings</b>	<b>\$332,477.17</b>	<b>\$332,477.17</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$332,477.17</b>	<b>\$332,477.17</b>	<b>\$0.00</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>\$332,477.17</b>	<b>\$332,477.17</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>

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Pay Period: 11/03/2017  
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Project Number 0013805

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							
0010	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		5,101.900	1,654.000		
				14.000	3,878.900		
					5,532.900	\$54,304.60	\$77,460.60
0015	636-2070	GALV STEEL POSTS, TP 7	LF	11,802.000	3,514.000		
				4.250	8,159.000		
					11,673.000	\$34,675.75	\$49,610.25
0020	636-5011	DELINEATOR, TP 1A	EA	10.000	.000		
				20.000	10.000		
					10.000	\$200.00	\$200.00
0025	636-5020	DELINEATOR, TP 2	EA	24.000	.000		
				40.000	1.000		
					1.000	\$40.00	\$40.00
0035	636-5031	DELINEATOR, TP 3A	EA	101.000	16.000		
				130.000	85.000		
					101.000	\$11,050.00	\$13,130.00
<b>Category Amount:</b>						\$100,270.35	\$140,440.85
<b>Project Total Amount:</b>						\$100,270.35	\$243,201.13