

Rpt-ID: RCPESPRJ

Georgia

Date: 06/18/2018

User: rosimpso

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1701459-0

Estimate Number: 0001

Pay Period: 08/03/2017

to 05/31/2018

**Contract Location:**

VARIOUS LOCATIONS IN ELBERT COUNTY

**Time Allowed:** 394 **Days**

**Elapsed Calender Days:** 302 **Days**

**Percent Time:** 76.65

**District:** 1

**Area:** 03

**Contractor:**

PARKER TRAFFIC MARKINGS, INC.  
P. O. BOX 3376

**Date Let:** 06/16/2017

**Date Awarded:** 06/16/2017

**Date Contract Executed:** 08/02/2017

**Date Notice to Proceed:** 08/03/2017

CLEVELAND GA 30528

**Date Work Began:** 03/05/2018

**Phone:** (706)219-1974

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 08/31/2018

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

**Current Contract Amount** \$350,633.00

**Original Contract Amount** \$319,817.75

**Funds Available** \$85,225.83

**Percent Complete** 75.69%

**Counties:**

Elbert

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015181	\$350,633.00	\$319,817.75	\$85,225.83	75.69%	\$265,407.17

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701459-0

Estimate Number: 0001

Pay Period: 08/03/2017

to 05/31/2018

Project Number: 0015181 VARIOUS LOCS - OFF-SYSTEMS SAFETY IMPROV

Federal State Project Number: 0015181

	Total to Date	Prev to Date	This Estimate
Participating	\$238,866.45	\$0.00	\$238,866.45
Non-Participating	\$26,540.72	\$0.00	\$26,540.72
<b>Total Earnings</b>	<b>\$265,407.17</b>	<b>\$0.00</b>	<b>\$265,407.17</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$265,407.17</b>	<b>\$0.00</b>	<b>\$265,407.17</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>\$265,407.17</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$265,407.17</b>
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Estimate Summary By Project

Contract ID: B1CBA1701459-0

Estimate Number: 0001

Pay Period: 08/03/2017

to 05/31/2018

Project Number 0015181

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 .250 .250	\$250.00	\$250.00
		0015181					
0040	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	136.000 800.000	.000 134.516 134.516	\$107,612.80	\$107,612.80
0045	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	167.000 800.000	.000 169.685 169.685	\$135,748.00	\$135,748.00
0050	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	26.000 250.000	.000 19.707 19.707	\$4,926.75	\$4,926.75
0055	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	43.000 1.000	.000 35.000 35.000	\$35.00	\$35.00
0060	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		2.000 400.000	.000 2.000 2.000	\$800.00	\$800.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,320.000 6.000	.000 2,456.260 2,456.260	\$14,737.56	\$14,737.56
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		365.000 2.000	.000 329.500 329.500	\$659.00	\$659.00
0075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	173.000 3.500	.000 141.222 141.222	\$494.28	\$494.28

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Estimate Number: 0001

Pay Period: 08/03/2017  
to 05/31/2018

Project Number 0015181

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							
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	37.000	.000		
				3.500	41.080		
					41.080	\$143.78	\$143.78
<b>Category Amount:</b>						\$265,407.17	\$265,407.17
<b>Project Total Amount:</b>						\$265,407.17	\$265,407.17