

Rpt-ID: RCPESPRJ

Georgia

Date: 08/03/2018

User: rphillip

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1701459-0

Estimate Number: 0002

Pay Period: 06/01/2018  
to 07/31/2018

Contract Location:

VARIOUS LOCATIONS IN ELBERT COUNTY

Time Allowed: 394 Days

Elapsed Calender Days: 363 Days

Percent Time: 92.13

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

Date Work Began: 03/05/2018

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 08/31/2018

CLEVELAND GA 30528

Phone: (706)219-1974

Escrow Agent:

Surety Co: NATIONAL AMERICAN INSURANCE CO.

Current Contract Amount \$350,633.00

Original Contract Amount \$319,817.75

Funds Available \$84,841.83

Percent Complete 75.80%

Counties:

Elbert

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015181	\$350,633.00	\$319,817.75	\$84,841.83	75.80%	\$384.00

Chief Engineer

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## Estimate Summary By Project

Contract ID: B1CBA1701459-0

Estimate Number: 0002

Pay Period: 06/01/2018  
to 07/31/2018

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

Federal State Project Number: 0015181

	Total to Date	Prev to Date	This Estimate
Participating	\$239,212.05	\$238,866.45	\$345.60
Non-Participating	\$26,579.12	\$26,540.72	\$38.40
Total Earnings	<b>\$265,791.17</b>	<b>\$265,407.17</b>	<b>\$384.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$265,791.17</b>	<b>\$265,407.17</b>	<b>\$384.00</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
Total:	<b>\$265,791.17</b>	<b>\$265,407.17</b>	

Total Payable: **\$384.00**

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## Estimate Summary By Project

Contract ID: B1CBA1701459-0

Estimate Number: 0002

Pay Period: 06/01/2018  
to 07/31/2018

Project Number 0015181

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2		Unit Price			
	Category Number:	0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				1000.000	.000		
					.250	\$ .00	\$250.00
		0015181					
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,320.000	2,456.260		
				6.000	64.000		
					2,520.260	\$384.00	\$15,121.56
Category Amount:						\$384.00	\$15,371.56
Project Total Amount:						\$384.00	\$265,791.17