

Estimate Summary By Project

Contract ID: B1CBA1701459-0

Estimate Number: 0004

Pay Period: 09/01/2018

to 01/04/2019

**Contract Location:**  
VARIOUS LOCATIONS IN ELBERT COUNTY

**Time Allowed:** 394 **Days**  
**Elapsed Calender Days:** 394 **Days**  
**Percent Time:** 100.00

**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:** 08/31/2018  
**Date Accepted:** 10/05/2018  
**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**                                      \$3,396.83  
**Percent Complete**                                      99.03%

**Counties:**  
Elbert

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015181	\$350,633.00	\$319,817.75	\$3,396.83	99.03%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701459-0

Estimate Number: 0004

Pay Period: 09/01/2018

to 01/04/2019

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

Federal State Project Number: 0015181

	Total to Date	Prev to Date	This Estimate
Participating	\$312,512.55	\$312,512.55	\$0.00
Non-Participating	\$34,723.62	\$34,723.62	\$0.00
<b>Total Earnings</b>	<b>\$347,236.17</b>	<b>\$347,236.17</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$347,236.17</b>	<b>\$347,236.17</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>\$347,236.17</b>	<b>\$347,236.17</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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