

Estimate Summary By Project

Contract ID: B1CBA1801267-0

Estimate Number: 0001

Pay Period: 08/24/2018
to 09/30/2018

Contract Location:

VARIOUS COUNTY ROADS IN WHITE COUNTY. (E)

Time Allowed: 311 Days
Elapsed Calender Days: 38 Days
Percent Time: 12.22

District: 1

Area: 04

Contractor:

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

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 06/22/2018
Date Notice to Proceed: 08/24/2018
Date Work Began: 09/04/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

CLEVELAND GA 30528
Phone: (706)219-1974

Escrow Agent:

Surety Co: NATIONAL AMERICAN INSURANCE CO.

Current Contract Amount \$199,402.00
Original Contract Amount \$199,402.00
Funds Available \$119,044.90
Percent Complete 40.30%

Counties:

White

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015727	\$199,402.00	\$199,402.00	\$119,044.90	40.30%	\$80,357.10

Chief Engineer

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Pay Period: 08/24/2018

to 09/30/2018

Project Number: 0015727 WHITE COUNTY - SIGNING & STRIPING

Federal State Project Number: 0015727

	Total to Date	Prev to Date	This Estimate
Participating	\$80,357.10	\$0.00	\$80,357.10
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$80,357.10	\$0.00	\$80,357.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$80,357.10	\$0.00	\$80,357.10
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:	\$80,357.10	\$0.00	

Total Payable:	\$80,357.10
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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
Category Number: 0010 ROADWAY							
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	106.000 700.000	.000 40.261 40.261	\$28,182.70	\$28,182.70
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	104.000 700.000	.000 71.090 71.090	\$49,763.00	\$49,763.00
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	6.000 200.000	.000 1.637 1.637	\$327.40	\$327.40
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	2,209.000 2.000	.000 1,042.000 1,042.000	\$2,084.00	\$2,084.00
Category Amount:						\$80,357.10	\$80,357.10
Project Total Amount:						\$80,357.10	\$80,357.10