

Rpt-ID: RCPESPRJ

Georgia

Date: 01/31/2019

User: rbrittai

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1801267-0

Estimate Number: 0002

Pay Period: 10/01/2018
to 01/31/2019

Contract Location:

VARIOUS COUNTY ROADS IN WHITE COUNTY. (E)

Time Allowed: 311 Days

Elapsed Calender Days: 161 Days

Percent Time: 51.77

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 \$60,843.00

Percent Complete 69.49%

Counties:

White

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015727	\$199,402.00	\$199,402.00	\$60,843.00	69.49%	\$58,201.90

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA1801267-0

Estimate Number: 0002

Pay Period: 10/01/2018
to 01/31/2019

Project Number: 0015727 WHITE COUNTY - SIGNING & STRIPING

Federal State Project Number: 0015727

	Total to Date	Prev to Date	This Estimate
Participating	\$138,559.00	\$80,357.10	\$58,201.90
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$138,559.00	\$80,357.10	\$58,201.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$138,559.00	\$80,357.10	\$58,201.90
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:	\$138,559.00	\$80,357.10	

Total Payable: **\$58,201.90**

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Estimate Summary By Project

Contract ID: B1CBA1801267-0

Estimate Number: 0002

Pay Period: 10/01/2018
to 01/31/2019

Project Number 0015727

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1000.000	.000 .653 .653	\$653.00	\$653.00
		0015727					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	106.000 700.000	40.261 54.427 94.688	\$38,098.90	\$66,281.60
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	104.000 700.000	71.090 25.762 96.852	\$18,033.40	\$67,796.40
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	6.000 200.000	1.637 1.903 3.540	\$380.60	\$708.00
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	2,209.000 2.000	1,042.000 518.000 1,560.000	\$1,036.00	\$3,120.00
Category Amount:						\$58,201.90	\$138,559.00
Project Total Amount:						\$58,201.90	\$138,559.00