

Estimate Summary By Project

Contract ID: B1CBA1801267-0

Estimate Number: 0003

Pay Period: 02/01/2019

to 05/31/2019

Contract Location:

VARIOUS COUNTY ROADS IN WHITE COUNTY. (E)

Time Allowed: 311 Days
Elapsed Calender Days: 281 Days
Percent Time: 90.35

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 \$2.38
Percent Complete 100.00%

Counties:

White

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015727	\$199,402.00	\$199,402.00	\$2.38	100.00%	\$60,840.62

Chief Engineer

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Estimate Number: 0003

Pay Period: 02/01/2019

to 05/31/2019

Project Number: 0015727 WHITE COUNTY - SIGNING & STRIPING

Federal State Project Number: 0015727

	Total to Date	Prev to Date	This Estimate
Participating	\$199,399.62	\$138,559.00	\$60,840.62
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$199,399.62	\$138,559.00	\$60,840.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$199,399.62	\$138,559.00	\$60,840.62
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:	\$199,399.62	\$138,559.00	

Total Payable: \$60,840.62

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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	.653 .347 1.000	\$347.00	\$1,000.00
		0015727					
0010	429-1000	RUMBLE STRIPS	EA	9.000 350.000	.000 9.000 9.000	\$3,150.00	\$3,150.00
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		75.000 14.500	.000 55.000 55.000	\$797.50	\$797.50
0020	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,412.000 15.000	.000 1,207.250 1,207.250	\$18,108.75	\$18,108.75
0025	636-2070	GALV STEEL POSTS, TP 7	LF	3,178.000 4.750	.000 2,687.000 2,687.000	\$12,763.25	\$12,763.25
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	106.000 700.000	94.688 14.486 109.174	\$10,140.20	\$76,421.80
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	104.000 700.000	96.852 12.722 109.574	\$8,905.40	\$76,701.80
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	6.000 200.000	3.540 1.508 5.048	\$301.60	\$1,009.60
0045	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	2,209.000 2.000	1,560.000 400.000 1,960.000	\$800.00	\$3,920.00

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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							
0050	652-9001	TRAFFIC STRIPE, WHITE	SY	52.000 1.500	.000 171.280 171.280	\$256.92	\$256.92
0055	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		1.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0060	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		2.000 125.000	.000 2.000 2.000	\$250.00	\$250.00
0065	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		1.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	1,426.000 3.000	.000 1,405.000 1,405.000	\$4,215.00	\$4,215.00
0075	654-1002	RAISED PVMT MARKERS TP 2	EA	155.000 3.000	.000 135.000 135.000	\$405.00	\$405.00
Category Amount:						\$60,840.62	\$199,399.62
Project Total Amount:						\$60,840.62	\$199,399.62