Rpt-ID: RCPESPRJ

User: chawilli

Georgia

Department of Transportation

Estimate Summary By Project

Date: **09/05/2019**

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Contract ID: B1CBA1801267-0

Estimate Number: 0004

Pay Period: 06/01/2019

to 09/05/2019

Contract Location:

VARIOUS COUNTY ROADS IN WHITE COUNTY. (E)

Time Allowed:	311	**Days**
Elapsed Calender Days:	295	**Days**
Percent Time:	94.86	

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

CLEVELAND   GA   30528

Phone: (706)219-1974

Date Work Began:	09/04/2018
Date Time Stopped:	06/14/2019
Date Accepted:	06/24/2019

Escrow Agent:

Surety Co: NATIONAL AMERICAN INSURANCE CO.

Adjusted Completion Date: 06/30/2019

Current Contract Amount	$199,402.00	**Counties:**
Original Contract Amount	$199,402.00	White
Funds Available	$2.38	
Percent Complete	100.00%	

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%	$0.00

Chief Engineer

Rpt-ID: RCPESPRJ

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Georgia

Department of Transportation

Estimate Summary By Project

Date: **09/05/2019**

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Contract ID: B1CBA1801267-0   Estimate Number: 0004   Pay Period: 06/01/2019

                                                                      to 09/05/2019

Project Number: 0015727   WHITE COUNTY - SIGNING & STRIPING

Federal State Project Number: 0015727

	Total to Date	Prev to Date	This Estimate
Participating	$199,399.62	$199,399.62	$0.00
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$199,399.62**	**$199,399.62**	**$0.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$199,399.62**	**$199,399.62**	**$0.00**
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**	**$199,399.62**	

Total Payable: **$0.00**