

Estimate Summary By Project

Contract ID: B1CBA1701304-0

Estimate Number: 0004

Pay Period: 08/08/2018

to 08/31/2018

Contract Location:

SIGN & PAVE MARKING UPGRADES @ VARIOUS LOC. IN LC

Time Allowed: 400 **Days**
Elapsed Calender Days: 399 **Days**
Percent Time: 99.75

District: 4

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 07/27/2017
Date Notice to Proceed: 07/28/2017
Date Work Began: 03/05/2018
Date Time Stopped: 08/30/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2018

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$304,153.40
Original Contract Amount \$304,153.40
Funds Available \$23,057.58
Percent Complete 92.42%

Counties:

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015185	\$304,153.40	\$304,153.40	\$23,057.58	92.42%	\$8,310.65

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 08/08/2018

to 08/31/2018

Project Number: 0015185 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015185

	Total to Date	Prev to Date	This Estimate
Participating	\$252,986.26	\$245,506.67	\$7,479.59
Non-Participating	\$28,109.56	\$27,278.50	\$831.06
Total Earnings	\$281,095.82	\$272,785.17	\$8,310.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$281,095.82	\$272,785.17	\$8,310.65
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:	\$281,095.82	\$272,785.17	

Total Payable:	\$8,310.65
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Project Number 0015185

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 7500.000	.524 .476 1.000	\$3,570.00	\$7,500.00
		0015185					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		404.500 14.000	387.000 17.500 404.500	\$245.00	\$5,663.00
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		3,062.960 15.000	2,866.650 196.310 3,062.960	\$2,944.65	\$45,944.40
0020	636-2070	GALV STEEL POSTS, TP 7	LF	8,386.000 6.000	8,190.000 196.000 8,386.000	\$1,176.00	\$50,316.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WLF		1,884.000 5.000	1,625.000 75.000 1,700.000	\$375.00	\$8,500.00
Category Amount:						\$8,310.65	\$117,923.40
Project Total Amount:						\$8,310.65	\$281,095.82