

Estimate Summary By Project

Contract ID: B1CBA1701305-0

Estimate Number: 0001

Pay Period: 07/31/2017

to 03/02/2018

Contract Location:

VARIOUS LOCATIONS IN WASHINGTON COUNTY

Time Allowed: 397 **Days**
Elapsed Calender Days: 215 **Days**
Percent Time: 54.16

District: 2

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 07/28/2017
Date Notice to Proceed: 07/31/2017
Date Work Began: 12/14/2017
Date Time Stopped: 00/00/0000
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 \$344,319.00
Original Contract Amount \$344,319.00
Funds Available \$173,968.14
Percent Complete 49.47%

Counties:

Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015192	\$344,319.00	\$344,319.00	\$173,968.14	49.47%	\$170,350.86

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701305-0

Estimate Number: 0001

Pay Period: 07/31/2017
to 03/02/2018

Project Number: 0015192 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015192

	Total to Date	Prev to Date	This Estimate
Participating	\$153,315.77	\$0.00	\$153,315.77
Non-Participating	\$17,035.09	\$0.00	\$17,035.09
Total Earnings	\$170,350.86	\$0.00	\$170,350.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$170,350.86	\$0.00	\$170,350.86
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:	\$170,350.86	\$0.00	

Total Payable:	\$170,350.86
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Project Number 0015192

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							
0035	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	130.000 730.000	.000 132.076 132.076	\$96,415.48	\$96,415.48
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	90.000 730.000	.000 82.706 82.706	\$60,375.38	\$60,375.38
0045	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	1.000 400.000	.000 .342 .342	\$136.80	\$136.80
0050	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	40.000 400.000	.000 33.558 33.558	\$13,423.20	\$13,423.20
Category Amount:						\$170,350.86	\$170,350.86
Project Total Amount:						\$170,350.86	\$170,350.86