

Estimate Summary By Project

Contract ID: B1CBA1701306-0

Estimate Number: 0003

Pay Period: 06/01/2018

to 06/30/2018

Contract Location:

SIGN & PAVE MARK UPGRADES @VAR. LOC. IN CARROLL C

Time Allowed: 407 Days
Elapsed Calender Days: 345 Days
Percent Time: 84.77

District: 6

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 07/20/2017
Date Notice to Proceed: 07/21/2017
Date Work Began: 03/02/2018
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 \$304,738.17
Original Contract Amount \$304,738.17
Funds Available \$251,503.50
Percent Complete 17.47%

Counties:

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015166	\$304,738.17	\$304,738.17	\$251,503.50	17.47%	\$1,862.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701306-0

Estimate Number: 0003

Pay Period: 06/01/2018

to 06/30/2018

Project Number: 0015166 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015166

	Total to Date	Prev to Date	This Estimate
Participating	\$47,911.20	\$46,234.95	\$1,676.25
Non-Participating	\$5,323.47	\$5,137.22	\$186.25
Total Earnings	\$53,234.67	\$51,372.17	\$1,862.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$53,234.67	\$51,372.17	\$1,862.50
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:	\$53,234.67	\$51,372.17	

Total Payable:	\$1,862.50
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Rpt-ID: RCPEsprj

Georgia

Date: 07/02/2018

User: 01071088

Department of Transportation

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Contract ID: B1CBA1701306-0

Estimate Number: 0003

Pay Period: 06/01/2018

to 06/30/2018

Project Number 0015166

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	.399		
				12500.000	.149		
					.548	\$1,862.50	\$6,850.00
		0015166					
Category Amount:						\$1,862.50	\$6,850.00
Project Total Amount:						\$1,862.50	\$53,234.67