

Estimate Summary By Project

Contract ID: B1CBA1701317-0

Estimate Number: 0002

Pay Period: 07/01/2018

to 07/31/2018

**Contract Location:**

SIGN&PAVE MARKING UPGRADES@ VARIOUS LOC. IN BYI

**Time Allowed:** 407 **Days**  
**Elapsed Calender Days:** 376 **Days**  
**Percent Time:** 92.38

**District:** 5

**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:** 06/05/2018  
**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** \$638,697.00  
**Original Contract Amount** \$638,697.00  
**Funds Available** \$407,386.42  
**Percent Complete** 36.22%

**Counties:**

Bryan Wayne

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015170	\$276,480.00	\$276,480.00	\$111,485.77	59.68%	\$80,371.68
0015173	\$362,217.00	\$362,217.00	\$295,900.65	18.31%	\$51,746.95

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/01/2018

to 07/31/2018

Project Number: 0015170 VARIOUS LOCATION - SIGNING UPGRADES

Federal State Project Number: 0015170

	Total to Date	Prev to Date	This Estimate
Participating	\$148,494.81	\$76,160.30	\$72,334.51
Non-Participating	\$16,499.42	\$8,462.25	\$8,037.17
<b>Total Earnings</b>	<b>\$164,994.23</b>	<b>\$84,622.55</b>	<b>\$80,371.68</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$164,994.23</b>	<b>\$84,622.55</b>	<b>\$80,371.68</b>
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
<b>Total:</b>	<b>\$164,994.23</b>	<b>\$84,622.55</b>	

**Total Payable: \$80,371.68**

## Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 07/01/2018

to 07/31/2018

Project Number: 0015173 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015173

	Total to Date	Prev to Date	This Estimate
Participating	\$59,684.72	\$13,112.46	\$46,572.26
Non-Participating	\$6,631.63	\$1,456.94	\$5,174.69
<b>Total Earnings</b>	<b>\$66,316.35</b>	<b>\$14,569.40</b>	<b>\$51,746.95</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$66,316.35</b>	<b>\$14,569.40</b>	<b>\$51,746.95</b>
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
<b>Total:</b>	<b>\$66,316.35</b>	<b>\$14,569.40</b>	

<b>Total Payable:</b>	<b>\$51,746.95</b>
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Estimate Summary By Project

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Pay Period: 07/01/2018

to 07/31/2018

Project Number 0015170

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
<b>Category Number:</b> 0010 ROADWAY							
0045	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		67.000 1575.000	12.452 25.757 38.209	\$40,567.28	\$60,179.18
0050	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		42.500 1700.000	10.097 18.612 28.709	\$31,640.40	\$48,805.30
0055	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		3.500 1000.000	.000 3.049 3.049	\$3,049.00	\$3,049.00
0060	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		17.000 1000.000	1.805 5.115 6.920	\$5,115.00	\$6,920.00
<b>Category Amount:</b>						\$80,371.68	\$118,953.48
<b>Project Total Amount:</b>						\$80,371.68	\$164,994.23

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Project Number 0015173

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
<b>Category Number:</b> 0010 ROADWAY							
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		178.000 14.000	55.000 117.500 172.500	\$1,645.00	\$2,415.00
0020	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,700.000 15.000	769.960 881.530 1,651.490	\$13,222.95	\$24,772.35
0025	636-2070	GALV STEEL POSTS, TP 7	LF	4,300.000 6.000	.000 3,896.500 3,896.500	\$23,379.00	\$23,379.00
0030	636-5031	DELINEATOR, TP 3A	EA	122.000 125.000	10.000 108.000 118.000	\$13,500.00	\$14,750.00
<b>Category Amount:</b>						\$51,746.95	\$65,316.35
<b>Project Total Amount:</b>						\$51,746.95	\$66,316.35