

Estimate Summary By Project

Contract ID: B1CBA1701317-0

Estimate Number: 0003

Pay Period: 08/01/2018

to 08/31/2018

Contract Location:

SIGN&PAVE MARKING UPGRADES@ VARIOUS LOC. IN BYI

Time Allowed: 407 Days

Elapsed Calender Days: 407 Days

Percent Time: 100.00

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

COLUMBUS GA 31908-7337

Date Work Began: 06/05/2018

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2018

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$638,697.00

Original Contract Amount \$638,697.00

Funds Available \$333,159.00

Percent Complete 47.84%

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	\$71,856.14	74.01%	\$39,629.63
0015173	\$362,217.00	\$362,217.00	\$261,302.86	27.86%	\$34,597.79

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701317-0

Estimate Number: 0003

Pay Period: 08/01/2018

to 08/31/2018

 Project Number: 0015170 VARIOUS LOCATION - SIGNING UPGRADES

Federal State Project Number: 0015170

	Total to Date	Prev to Date	This Estimate
Participating	\$184,161.48	\$148,494.81	\$35,666.67
Non-Participating	\$20,462.38	\$16,499.42	\$3,962.96
Total Earnings	\$204,623.86	\$164,994.23	\$39,629.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$204,623.86	\$164,994.23	\$39,629.63
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:	\$204,623.86	\$164,994.23	

Total Payable:	\$39,629.63
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Estimate Summary By Project

Contract ID: B1CBA1701317-0

Estimate Number: 0003

Pay Period: 08/01/2018

to 08/31/2018

 Project Number: 0015173 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015173

	Total to Date	Prev to Date	This Estimate
Participating	\$90,822.73	\$59,684.72	\$31,138.01
Non-Participating	\$10,091.41	\$6,631.63	\$3,459.78
Total Earnings	\$100,914.14	\$66,316.35	\$34,597.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$100,914.14	\$66,316.35	\$34,597.79
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:	\$100,914.14	\$66,316.35	

Total Payable: \$34,597.79

Estimate Summary By Project

Contract ID: B1CBA1701317-0

Estimate Number: 0003

Pay Period: 08/01/2018

to 08/31/2018

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
Category Number: 0010 ROADWAY							
0030	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		55.000 60.000	.000 51.000 51.000	\$3,060.00	\$3,060.00
0035	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		840.000 5.000	.000 272.000 272.000	\$1,360.00	\$1,360.00
0045	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F LM		67.000 1575.000	38.209 6.179 44.388	\$9,731.93	\$69,911.10
0050	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		42.500 1700.000	28.709 8.671 37.380	\$14,740.70	\$63,546.00
0060	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		17.000 1000.000	6.920 3.984 10.904	\$3,984.00	\$10,904.00
0075	654-1001	RAISED PVMT MARKERS TP 1	EA	890.000 3.000	.000 861.000 861.000	\$2,583.00	\$2,583.00
0080	654-1003	RAISED PVMT MARKERS TP 3	EA	640.000 3.000	.000 594.000 594.000	\$1,782.00	\$1,782.00
0085	150-1000	TRAFFIC CONTROL -	LS	1.000 4000.000	.250 .597 .847	\$2,388.00	\$3,388.00
		0015170					

Category Amount: \$39,629.63 \$156,534.10

Project Total Amount: \$39,629.63 \$204,623.86

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 4000.000	.250 .183 .433	\$732.00	\$1,732.00
		0015173					
0035	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR I EA		4.000 350.000	.000 4.000 4.000	\$1,400.00	\$1,400.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		345.000 5.000	.000 273.000 273.000	\$1,365.00	\$1,365.00
0055	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		170.000 2.000	.000 179.000 179.000	\$358.00	\$358.00
0065	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE I LM		49.000 1700.000	.000 10.977 10.977	\$18,660.90	\$18,660.90
0075	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YEL I GLM		34.500 1000.000	.000 11.576 11.576	\$11,576.00	\$11,576.00
0080	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	260.000 3.000	.000 168.630 168.630	\$505.89	\$505.89
Category Amount:						\$34,597.79	\$35,597.79
Project Total Amount:						\$34,597.79	\$100,914.14