

Estimate Summary By Project

Contract ID: B1CBA1701319-0

Estimate Number: 0001

Pay Period: 07/31/2017

to 07/10/2018

Contract Location:

VARIOUS LOCATIONS - SIGNING UPGRADES

Time Allowed: 397 Days
Elapsed Calender Days: 345 Days
Percent Time: 86.90

District: 7

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: 04/03/2018
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 \$190,545.75
Original Contract Amount \$190,545.75
Funds Available \$185,835.75
Percent Complete 2.47%

Counties:

Fulton Rockdale

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015169	\$94,058.75	\$94,058.75	\$92,816.75	1.32%	\$1,242.00
0015172	\$96,487.00	\$96,487.00	\$93,019.00	3.59%	\$3,468.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701319-0

Estimate Number: 0001

Pay Period: 07/31/2017
to 07/10/2018

Project Number: 0015169 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015169

	Total to Date	Prev to Date	This Estimate
Participating	\$1,117.80	\$0.00	\$1,117.80
Non-Participating	\$124.20	\$0.00	\$124.20
Total Earnings	\$1,242.00	\$0.00	\$1,242.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,242.00	\$0.00	\$1,242.00
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:	\$1,242.00	\$0.00	

Total Payable:	\$1,242.00
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B1CBA1701319-0

Estimate Number: 0001

Pay Period: 07/31/2017
to 07/10/2018

Project Number: 0015172 VARIOUS LOCATION - SIGNING UPGRADES

Federal State Project Number: 0015172

	Total to Date	Prev to Date	This Estimate
Participating	\$3,121.20	\$0.00	\$3,121.20
Non-Participating	\$346.80	\$0.00	\$346.80
Total Earnings	\$3,468.00	\$0.00	\$3,468.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,468.00	\$0.00	\$3,468.00
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:	\$3,468.00	\$0.00	

Total Payable:	\$3,468.00
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B1CBA1701319-0

Estimate Number: 0001

Pay Period: 07/31/2017
to 07/10/2018

Project Number 0015169

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	652-0091	PAVEMENT MARKING, SYMBOL, TP 1	EA	8.000 150.000	.000 3.000 3.000	\$450.00	\$450.00
0015	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	3,558.000 0.250	.000 3,168.000 3,168.000	\$792.00	\$792.00
Category Amount:						\$1,242.00	\$1,242.00
Project Total Amount:						\$1,242.00	\$1,242.00

Rpt-ID: RCPEsprj

Georgia

Date: 07/10/2018

User: C0004963

Department of Transportation

Page 5 of 5

Estimate Summary By Project

Contract ID: B1CBA1701319-0

Estimate Number: 0001

Pay Period: 07/31/2017
to 07/10/2018

Project Number 0015172

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							
0045	654-1001	RAISED PVMT MARKERS TP 1	EA	1,690.000	.000		
				4.000	867.000		
					867.000	\$3,468.00	\$3,468.00
Category Amount:						\$3,468.00	\$3,468.00
Project Total Amount:						\$3,468.00	\$3,468.00