

Estimate Summary By Project

Contract ID: B1CBA1701319-0

Estimate Number: 0002

Pay Period: 07/11/2018

to 08/09/2018

Contract Location:

VARIOUS LOCATIONS - SIGNING UPGRADES

Time Allowed: 397 Days

Elapsed Calender Days: 375 Days

Percent Time: 94.46

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

COLUMBUS GA 31908-7337

Date Work Began: 04/03/2018

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 \$190,545.75

Original Contract Amount \$190,545.75

Funds Available \$172,586.30

Percent Complete 9.43%

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	\$79,567.30	15.41%	\$13,249.45
0015172	\$96,487.00	\$96,487.00	\$93,019.00	3.59%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701319-0

Estimate Number: 0002

Pay Period: 07/11/2018

to 08/09/2018

Project Number: 0015169 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015169

	Total to Date	Prev to Date	This Estimate
Participating	\$13,042.31	\$1,117.80	\$11,924.51
Non-Participating	\$1,449.14	\$124.20	\$1,324.94
<b>Total Earnings</b>	<b>\$14,491.45</b>	<b>\$1,242.00</b>	<b>\$13,249.45</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$14,491.45</b>	<b>\$1,242.00</b>	<b>\$13,249.45</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>\$14,491.45</b>	<b>\$1,242.00</b>	

<b>Total Payable:</b>	<b>\$13,249.45</b>
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## Estimate Summary By Project

Contract ID: B1CBA1701319-0

Estimate Number: 0002

Pay Period: 07/11/2018

to 08/09/2018

Project Number: 0015172 VARIOUS LOCATION - SIGNING UPGRADES

Federal State Project Number: 0015172

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

<b>Total Payable:</b>	<b>\$0.00</b>
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Estimate Number: 0002

Pay Period: 07/11/2018

to 08/09/2018

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
<b>Category Number:</b> 0010 ROADWAY							
0040	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		5.000 2000.000	.000 1.876 1.876	\$3,752.00	\$3,752.00
0045	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		5.000 2000.000	.000 4.313 4.313	\$8,626.00	\$8,626.00
0060	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		8,007.000 0.290	.000 2,909.000 2,909.000	\$843.61	\$843.61
0065	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,168.000 0.290	.000 96.000 96.000	\$27.84	\$27.84
<b>Category Amount:</b>						\$13,249.45	\$13,249.45
<b>Project Total Amount:</b>						\$13,249.45	\$14,491.45