

Estimate Summary By Project

Contract ID: B1CBA1701319-0

Estimate Number: 0003

Pay Period: 08/10/2018

to 10/09/2018

Contract Location:

VARIOUS LOCATIONS - SIGNING UPGRADES

Time Allowed: 397 **Days**
Elapsed Calender Days: 436 **Days**
Percent Time: 109.82

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 \$39,082.32
Percent Complete 81.21%

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	\$9,785.85	89.60%	\$69,781.45
0015172	\$96,487.00	\$96,487.00	\$29,296.47	69.64%	\$63,722.53

Chief Engineer

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to 10/09/2018

Project Number: 0015169 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015169

	Total to Date	Prev to Date	This Estimate
Participating	\$78,794.02	\$13,042.31	\$65,751.71
Non-Participating	\$8,754.88	\$1,449.14	\$7,305.74
Total Earnings	\$87,548.90	\$14,491.45	\$73,057.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$87,548.90	\$14,491.45	\$73,057.45
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	(\$3,276.00)	\$0.00	(\$3,276.00)
Total:	\$84,272.90	\$14,491.45	

Total Payable:	\$69,781.45
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Project Number: 0015172 VARIOUS LOCATION - SIGNING UPGRADES

Federal State Project Number: 0015172

	Total to Date	Prev to Date	This Estimate
Participating	\$60,471.48	\$3,121.20	\$57,350.28
Non-Participating	\$6,719.05	\$346.80	\$6,372.25
Total Earnings	\$67,190.53	\$3,468.00	\$63,722.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$67,190.53	\$3,468.00	\$63,722.53
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:	\$67,190.53	\$3,468.00	

Total Payable:	\$63,722.53
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Pay Period: 08/10/2018

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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	3.000 5.000 8.000	\$750.00	\$1,200.00
0020	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	5.000 75.000	.000 3.000 3.000	\$225.00	\$225.00
0025	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	18.000 75.000	.000 19.000 19.000	\$1,425.00	\$1,425.00
0030	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	8.000 150.000	.000 5.000 5.000	\$750.00	\$750.00
0035	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	3.000 150.000	.000 3.000 3.000	\$450.00	\$450.00
0040	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LM		5.000 2000.000	1.876 .020 1.896	\$40.00	\$3,792.00
0045	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		5.000 2000.000	4.313 1.664 5.977	\$3,328.00	\$11,954.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		381.000 8.500	.000 278.000 278.000	\$2,363.00	\$2,363.00
0055	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		3,652.000 2.750	.000 2,477.000 2,477.000	\$6,811.75	\$6,811.75

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Category Number: 0010 ROADWAY							
0060	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		8,007.000 0.290	2,909.000 50.000 2,959.000	\$14.50	\$858.11
0065	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,168.000 0.290	96.000 1,292.000 1,388.000	\$374.68	\$402.52
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	423.000 4.000	.000 657.000 657.000	\$2,628.00	\$2,628.00
0075	150-1000	TRAFFIC CONTROL -	LS	1.000 12500.000	.000 1.000 1.000	\$12,500.00	\$12,500.00
		0015169					
0080	999-1500	INTEGRALLY COLORED HOT APPLIED SYNTHET SY PHALT)		180.000 207.000	.000 199.988 199.988	\$41,397.52	\$41,397.52
Category Amount:						\$73,057.45	\$86,756.90
Project Total Amount:						\$73,057.45	\$87,548.90

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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 12500.000	.000 1.000 1.000	\$12,500.00	\$12,500.00
		0015172					
0010	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000 75.000	.000 2.000 2.000	\$150.00	\$150.00
0015	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		12.000 2000.000	.000 6.300 6.300	\$12,600.00	\$12,600.00
0020	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		12.000 2000.000	.000 10.684 10.684	\$21,368.00	\$21,368.00
0025	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WLF		634.000 8.500	.000 330.000 330.000	\$2,805.00	\$2,805.00
0030	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		7,000.000 0.290	.000 3,186.000 3,186.000	\$923.94	\$923.94
0035	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		5,200.000 0.290	.000 2,689.000 2,689.000	\$779.81	\$779.81
0040	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		1,800.000 4.000	.000 559.444 559.444	\$2,237.78	\$2,237.78
0045	654-1001	RAISED PVMT MARKERS TP 1 EA		1,690.000 4.000	867.000 661.000 1,528.000	\$2,644.00	\$6,112.00

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Category Number: 0010 ROADWAY							
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		77.000 75.000	.000 77.000 77.000	\$5,775.00	\$5,775.00
0055	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000 150.000	.000 2.000 2.000	\$300.00	\$300.00
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		2,500.000 2.750	.000 596.000 596.000	\$1,639.00	\$1,639.00
Category Amount:						\$63,722.53	\$67,190.53
Project Total Amount:						\$63,722.53	\$67,190.53