

Estimate Summary By Project

Contract ID: B1CBA1701365-0

Estimate Number: 0002

Pay Period: 03/30/2018

to 05/14/2018

**Contract Location:**

AT VARIOUS LOCATIONS IN BLECKLEY COUNTY.

**Time Allowed:** 408 **Days**

**Elapsed Calender Days:** 299 **Days**

**Percent Time:** 73.28

**District:** 2

**Area:** 02

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 06/16/2017

**Date Awarded:** 06/16/2017

**Date Contract Executed:** 07/18/2017

**Date Notice to Proceed:** 07/20/2017

COLUMBUS GA 31908-7337

**Date Work Began:** 03/13/2018

**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** \$265,424.50

**Original Contract Amount** \$265,424.50

**Funds Available** \$121,748.73

**Percent Complete** 54.13%

**Counties:**

Bleckley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015182	\$265,424.50	\$265,424.50	\$121,748.73	54.13%	\$12,173.78

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701365-0

Estimate Number: 0002

Pay Period: 03/30/2018

to 05/14/2018

Project Number: 0015182 VARIOUS LOCATIONS

Federal State Project Number: 0015182

	Total to Date	Prev to Date	This Estimate
Participating	\$129,308.20	\$118,351.80	\$10,956.40
Non-Participating	\$14,367.57	\$13,150.19	\$1,217.38
<b>Total Earnings</b>	<b>\$143,675.77</b>	<b>\$131,501.99</b>	<b>\$12,173.78</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$143,675.77</b>	<b>\$131,501.99</b>	<b>\$12,173.78</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>\$143,675.77</b>	<b>\$131,501.99</b>	

<b>Total Payable:</b>	<b>\$12,173.78</b>
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Pay Period: 03/30/2018  
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Project Number 0015182

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 2500.000	.250 .495 .745	\$1,237.50	\$1,862.50
		0015182					
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		570.000 6.000	.000 580.000 580.000	\$3,480.00	\$3,480.00
0055	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	770.000 3.500	.000 933.222 933.222	\$3,266.28	\$3,266.28
0060	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		310.000 4.500	.000 310.000 310.000	\$1,395.00	\$1,395.00
0065	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		310.000 4.500	.000 310.000 310.000	\$1,395.00	\$1,395.00
0070	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		4.000 350.000	.000 4.000 4.000	\$1,400.00	\$1,400.00
<b>Category Amount:</b>						\$12,173.78	\$12,798.78
<b>Project Total Amount:</b>						\$12,173.78	\$143,675.77