

Estimate Summary By Project

Contract ID: B1CBA1701365-0

Estimate Number: 0003

Pay Period: 05/15/2018

to 07/23/2018

Contract Location:

AT VARIOUS LOCATIONS IN BLECKLEY COUNTY.

Time Allowed: 408 Days
Elapsed Calender Days: 369 Days
Percent Time: 90.44

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
Date Work Began: 03/13/2018
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 \$265,424.50
Original Contract Amount \$265,424.50
Funds Available \$5,169.73
Percent Complete 98.05%

Counties:

Bleckley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015182	\$265,424.50	\$265,424.50	\$5,169.73	98.05%	\$116,579.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 05/15/2018

to 07/23/2018

Project Number: 0015182 VARIOUS LOCATIONS

Federal State Project Number: 0015182

	Total to Date	Prev to Date	This Estimate
Participating	\$234,229.30	\$129,308.20	\$104,921.10
Non-Participating	\$26,025.47	\$14,367.57	\$11,657.90
Total Earnings	\$260,254.77	\$143,675.77	\$116,579.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$260,254.77	\$143,675.77	\$116,579.00
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:	\$260,254.77	\$143,675.77	

Total Payable:	\$116,579.00
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 2500.000	.745 .255 1.000	\$637.50	\$2,500.00
		0015182					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		295.000 13.000	.000 295.000 295.000	\$3,835.00	\$3,835.00
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		3,109.000 14.500	.000 3,109.000 3,109.000	\$45,080.50	\$45,080.50
0020	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		540.000 16.000	.000 533.000 533.000	\$8,528.00	\$8,528.00
0025	636-2070	GALV STEEL POSTS, TP 7	LF	10,048.000 5.500	.000 8,636.000 8,636.000	\$47,498.00	\$47,498.00
0030	636-5031	DELINEATOR, TP 3A	EA	88.000 125.000	.000 88.000 88.000	\$11,000.00	\$11,000.00
Category Amount:						\$116,579.00	\$118,441.50
Project Total Amount:						\$116,579.00	\$260,254.77