

Estimate Summary By Project

Contract ID: B1CBA1701472-0

Estimate Number: 0001

Pay Period: 07/31/2017
to 03/25/2018

Contract Location: AT VARIOUS LOCATIONS IN EMANUEL AND JOHNSON COU
Time Allowed: 397 Days
Elapsed Calender Days: 238 Days
Percent Time: 59.95

District: 2 Area: 03

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone: (706)563-5867

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: 02/27/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2018

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$539,849.00
Original Contract Amount \$539,849.00
Funds Available \$411,555.68
Percent Complete 23.76%

Counties: Emanuel Johnson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015183	\$264,071.80	\$264,071.80	\$264,071.80	0.00%	\$0.00
0015193	\$275,777.20	\$275,777.20	\$147,483.88	46.52%	\$128,293.32

Chief Engineer

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Estimate Number: 0001

Pay Period: 07/31/2017
to 03/25/2018

Project Number: 0015183 DISTRICT 10 - SAFETY IMPROV

Federal State Project Number: 0015183

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$0.00	\$0.00	\$0.00
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:	\$0.00	\$0.00	

Total Payable: \$0.00

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 07/31/2017

to 03/25/2018

 Project Number: 0015193 VARIOUS LOCATIONS - SAFETY IMPROV

Federal State Project Number: 0015193

	Total to Date	Prev to Date	This Estimate
Participating	\$115,463.99	\$0.00	\$115,463.99
Non-Participating	\$12,829.33	\$0.00	\$12,829.33
Total Earnings	\$128,293.32	\$0.00	\$128,293.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$128,293.32	\$0.00	\$128,293.32
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:	\$128,293.32	\$0.00	

Total Payable: **\$128,293.32**

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Project Number 0015193

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							
0125	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	116.220 705.000	.000 103.450 103.450	\$72,932.25	\$72,932.25
0130	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	81.420 705.000	.000 60.174 60.174	\$42,422.67	\$42,422.67
0135	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	34.800 400.000	.000 32.346 32.346	\$12,938.40	\$12,938.40
Category Amount:						\$128,293.32	\$128,293.32
Project Total Amount:						\$128,293.32	\$128,293.32