

Estimate Summary By Project

Contract ID: B1CBA1701472-0

Estimate Number: 0002

Pay Period: 03/26/2018

to 04/30/2018

Contract Location: AT VARIOUS LOCATIONS IN EMANUEL AND JOHNSON COU
Time Allowed: 397 Days
Elapsed Calender Days: 274 Days
Percent Time: 69.02

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 \$369,909.99
Percent Complete 31.48%

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	\$222,426.11	15.77%	\$41,645.69
0015193	\$275,777.20	\$275,777.20	\$147,483.88	46.52%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701472-0

Estimate Number: 0002

Pay Period: 03/26/2018

to 04/30/2018

Project Number: 0015183 DISTRICT 10 - SAFETY IMPROV

Federal State Project Number: 0015183

	Total to Date	Prev to Date	This Estimate
Participating	\$37,481.12	\$0.00	\$37,481.12
Non-Participating	\$4,164.57	\$0.00	\$4,164.57
Total Earnings	\$41,645.69	\$0.00	\$41,645.69
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$41,645.69	\$0.00	\$41,645.69
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:	\$41,645.69	\$0.00	

Total Payable:	\$41,645.69
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Pay Period: 03/26/2018

to 04/30/2018

Project Number: 0015193 VARIOUS LOCATIONS - SAFETY IMPROV

Federal State Project Number: 0015193

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

Total Payable:	\$0.00
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Project Number 0015183

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							
0035	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	36.780 705.000	.000 27.440 27.440	\$19,345.20	\$19,345.20
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	27.580 705.000	.000 27.637 27.637	\$19,484.09	\$19,484.09
0045	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	6.000 400.000	.000 4.610 4.610	\$1,844.00	\$1,844.00
0050	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	12.200 400.000	.000 2.431 2.431	\$972.40	\$972.40
Category Amount:						\$41,645.69	\$41,645.69
Project Total Amount:						\$41,645.69	\$41,645.69