

Estimate Summary By Project

Contract ID: B1CBA1701472-0

Estimate Number: 0003

Pay Period: 05/01/2018

to 06/01/2018

**Contract Location:** AT VARIOUS LOCATIONS IN EMANUEL AND JOHNSON COU  
**Time Allowed:** 397 Days  
**Elapsed Calender Days:** 306 Days  
**Percent Time:** 77.08

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** \$342,317.86  
**Percent Complete** 36.59%

**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	\$199,674.81	24.39%	\$22,751.30
0015193	\$275,777.20	\$275,777.20	\$142,643.05	48.28%	\$4,840.83

Chief Engineer

## Estimate Summary By Project

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Pay Period: 05/01/2018

to 06/01/2018

Project Number: 0015183 DISTRICT 10 - SAFETY IMPROV

Federal State Project Number: 0015183

	Total to Date	Prev to Date	This Estimate
Participating	\$57,957.29	\$37,481.12	\$20,476.17
Non-Participating	\$6,439.70	\$4,164.57	\$2,275.13
<b>Total Earnings</b>	<b>\$64,396.99</b>	<b>\$41,645.69</b>	<b>\$22,751.30</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$64,396.99</b>	<b>\$41,645.69</b>	<b>\$22,751.30</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>\$64,396.99</b>	<b>\$41,645.69</b>	

<b>Total Payable:</b>	<b>\$22,751.30</b>
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## Estimate Summary By Project

Contract ID: B1CBA1701472-0

Estimate Number: 0003

Pay Period: 05/01/2018

to 06/01/2018

Project Number: 0015193 VARIOUS LOCATIONS - SAFETY IMPROV

Federal State Project Number: 0015193

	Total to Date	Prev to Date	This Estimate
Participating	\$119,820.74	\$115,463.99	\$4,356.75
Non-Participating	\$13,313.41	\$12,829.33	\$484.08
<b>Total Earnings</b>	<b>\$133,134.15</b>	<b>\$128,293.32</b>	<b>\$4,840.83</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$133,134.15</b>	<b>\$128,293.32</b>	<b>\$4,840.83</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>\$133,134.15</b>	<b>\$128,293.32</b>	

<b>Total Payable:</b>	<b>\$4,840.83</b>
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Pay Period: 05/01/2018

to 06/01/2018

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 5500.000	.000 .408 .408	\$2,244.00	\$2,244.00
		0015183					
0055	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	4.000 350.000	.000 4.000 4.000	\$1,400.00	\$1,400.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	53.000 60.000	.000 63.000 63.000	\$3,780.00	\$3,780.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	1,420.000 5.000	.000 322.000 322.000	\$1,610.00	\$1,610.00
0075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,285.000 3.000	.000 1,346.432 1,346.432	\$4,039.30	\$4,039.30
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,900.000 3.000	.000 1,565.999 1,565.999	\$4,698.00	\$4,698.00
0085	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (L	FE)	500.000 5.000	.000 498.000 498.000	\$2,490.00	\$2,490.00
0090	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (L	OW)	500.000 5.000	.000 498.000 498.000	\$2,490.00	\$2,490.00

Category Amount: \$22,751.30 \$22,751.30

Project Total Amount: \$22,751.30 \$64,396.99

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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
<b>Category Number: 0010 ROADWAY</b>							
0095	150-1000	TRAFFIC CONTROL -	LS	1.000 5500.000	.000 .715 .715	\$3,932.50	\$3,932.50
		0015193					
0140	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		2.000 350.000	.000 2.000 2.000	\$700.00	\$700.00
0150	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	100.000 3.000	.000 69.444 69.444	\$208.33	\$208.33
<b>Category Amount:</b>						\$4,840.83	\$4,840.83
<b>Project Total Amount:</b>						\$4,840.83	\$133,134.15