

Estimate Summary By Project

Contract ID: B1CBA1701488-0

Estimate Number: 0002

Pay Period: 02/01/2018

to 02/28/2018

Contract Location:

SIGN&PAVEMENT MARK UPGRADES@VARIOUS LOC.IN CC

Time Allowed: 400 **Days**
Elapsed Calender Days: 216 **Days**
Percent Time: 54.00

District: 4

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 07/28/2017
Date Notice to Proceed: 07/28/2017
Date Work Began: 01/10/2018
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 \$541,074.50

Original Contract Amount \$541,074.50

Funds Available \$510,388.10

Percent Complete 5.67%

Counties:

Colquitt Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015186	\$140,498.25	\$140,498.25	\$109,811.85	21.84%	\$6,275.89
0015187	\$400,576.25	\$400,576.25	\$400,576.25	0.00%	\$0.00

Chief Engineer

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to 02/28/2018

Project Number: 0015186 DISTRICT 2 - SAFETY IMPROV

Federal State Project Number: 0015186

	Total to Date	Prev to Date	This Estimate
Participating	\$27,617.76	\$21,969.46	\$5,648.30
Non-Participating	\$3,068.64	\$2,441.05	\$627.59
Total Earnings	\$30,686.40	\$24,410.51	\$6,275.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$30,686.40	\$24,410.51	\$6,275.89
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:	\$30,686.40	\$24,410.51	

Total Payable:	\$6,275.89
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Pay Period: 02/01/2018
to 02/28/2018

Project Number: 0015187 DISTRICT 8 - SAFETY IMPROV

Federal State Project Number: 0015187

	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

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Project Number 0015186

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 5000.000	.250 .174 .424	\$870.00	\$2,120.00
		0015186					
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		910.770 13.700	813.340 96.780 910.120	\$1,325.89	\$12,468.64
0020	636-2070	GALV STEEL POSTS, TP 7	LF	2,380.000 6.000	1,641.000 680.000 2,321.000	\$4,080.00	\$13,926.00
Category Amount:						\$6,275.89	\$28,514.64
Project Total Amount:						\$6,275.89	\$30,686.40