

Estimate Summary By Project

Contract ID: B1CBA1701488-0

Estimate Number: 0003

Pay Period: 03/01/2018

to 04/29/2018

Contract Location:

SIGN&PAVEMENT MARK UPGRADES@VARIOUS LOC.IN CC

Time Allowed: 400 **Days**
Elapsed Calender Days: 276 **Days**
Percent Time: 69.00

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 \$471,634.90

Percent Complete 12.83%

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%	\$0.00
0015187	\$400,576.25	\$400,576.25	\$361,823.05	9.67%	\$38,753.20

Chief Engineer

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Estimate Number: 0003

Pay Period: 03/01/2018

to 04/29/2018

Project Number: 0015186 DISTRICT 2 - SAFETY IMPROV

Federal State Project Number: 0015186

	Total to Date	Prev to Date	This Estimate
Participating	\$27,617.76	\$27,617.76	\$0.00
Non-Participating	\$3,068.64	\$3,068.64	\$0.00
Total Earnings	\$30,686.40	\$30,686.40	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$30,686.40	\$30,686.40	\$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:	\$30,686.40	\$30,686.40	

Total Payable:	\$0.00
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Pay Period: 03/01/2018

to 04/29/2018

Project Number: 0015187 DISTRICT 8 - SAFETY IMPROV

Federal State Project Number: 0015187

	Total to Date	Prev to Date	This Estimate
Participating	\$34,877.88	\$0.00	\$34,877.88
Non-Participating	\$3,875.32	\$0.00	\$3,875.32
Total Earnings	\$38,753.20	\$0.00	\$38,753.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$38,753.20	\$0.00	\$38,753.20
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:	\$38,753.20	\$0.00	

Total Payable: \$38,753.20

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Project Number 0015187

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	.000 .250 .250	\$1,250.00	\$1,250.00
		0015187					
0060	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	157.000 750.000	.000 13.140 13.140	\$9,855.00	\$9,855.00
0065	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	75.700 750.000	.000 27.900 27.900	\$20,925.00	\$20,925.00
0070	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	57.300 400.000	.000 16.808 16.808	\$6,723.20	\$6,723.20
Category Amount:						\$38,753.20	\$38,753.20
Project Total Amount:						\$38,753.20	\$38,753.20