

Estimate Summary By Project

Contract ID: B1CBA1801217-0

Estimate Number: 0001

Pay Period: 08/22/2018

to 02/28/2019

Contract Location:

VARIOUS COUNTY ROADS IN JENKINS COUNTY. (E)

Time Allowed: 313 **Days**

Elapsed Calender Days: 191 **Days**

Percent Time: 61.02

District: 2

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/22/2018

Date Awarded: 06/22/2018

Date Contract Executed: 08/02/2018

Date Notice to Proceed: 08/22/2018

COLUMBUS GA 31908-7337

Date Work Began: 02/02/2019

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2019

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$279,992.30

Original Contract Amount \$279,992.30

Funds Available \$183,876.30

Percent Complete 34.33%

Counties:

Jenkins

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015729	\$279,992.30	\$279,992.30	\$183,876.30	34.33%	\$96,116.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801217-0

Estimate Number: 0001

Pay Period: 08/22/2018

to 02/28/2019

Project Number: 0015729 VARIOUS CNTY RDS - OFF-SYSTEMS IMPROVEME

Federal State Project Number: 0015729

	Total to Date	Prev to Date	This Estimate
Participating	\$96,116.00	\$0.00	\$96,116.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$96,116.00	\$0.00	\$96,116.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$96,116.00	\$0.00	\$96,116.00
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:	\$96,116.00	\$0.00	

Total Payable:	\$96,116.00
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1801217-0

Estimate Number: 0001

Pay Period: 08/22/2018

to 02/28/2019

Project Number 0015729

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	1.000 250.000	.000 .250 .250	\$62.50	\$62.50
		0015729					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		155.000 11.700	.000 90.000 90.000	\$1,053.00	\$1,053.00
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		3,668.000 13.650	.000 1,824.000 1,824.000	\$24,897.60	\$24,897.60
0020	636-2070	GALV STEEL POSTS, TP 7	LF	10,300.000 5.500	.000 4,287.850 4,287.850	\$23,583.18	\$23,583.18
0025	636-5031	DELINEATOR, TP 3A	EA	102.000 89.900	.000 52.000 52.000	\$4,674.80	\$4,674.80
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	111.080 650.000	.000 10.494 10.494	\$6,821.10	\$6,821.10
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	77.760 650.000	.000 40.453 40.453	\$26,294.45	\$26,294.45
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	33.320 390.000	.000 22.383 22.383	\$8,729.37	\$8,729.37

Category Amount:	\$96,116.00	\$96,116.00
Project Total Amount:	\$96,116.00	\$96,116.00