

Estimate Summary By Project

Contract ID: B1CBA1801217-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 04/01/2019

Contract Location:

VARIOUS COUNTY ROADS IN JENKINS COUNTY. (E)

Time Allowed: 313 **Days**

Elapsed Calender Days: 223 **Days**

Percent Time: 71.25

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 \$38,837.67

Percent Complete 86.13%

Counties:

Jenkins

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015729	\$279,992.30	\$279,992.30	\$38,837.67	86.13%	\$145,038.63

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801217-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 04/01/2019

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

Federal State Project Number: 0015729

	Total to Date	Prev to Date	This Estimate
Participating	\$241,154.63	\$96,116.00	\$145,038.63
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$241,154.63	\$96,116.00	\$145,038.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$241,154.63	\$96,116.00	\$145,038.63
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:	\$241,154.63	\$96,116.00	

Total Payable:	\$145,038.63
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to 04/01/2019

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	.250 .000 .250	\$.00	\$62.50
		0015729					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		155.000 11.700	90.000 65.000 155.000	\$760.50	\$1,813.50
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		3,668.000 13.650	1,824.000 1,777.250 3,601.250	\$24,259.46	\$49,157.06
0020	636-2070	GALV STEEL POSTS, TP 7	LF	10,300.000 5.500	4,287.850 3,861.910 8,149.760	\$21,240.51	\$44,823.68
0025	636-5031	DELINEATOR, TP 3A	EA	102.000 89.900	52.000 50.000 102.000	\$4,495.00	\$9,169.80
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	111.080 650.000	10.494 98.342 108.836	\$63,922.30	\$70,743.40
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	77.760 650.000	40.453 29.363 69.816	\$19,085.95	\$45,380.40
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	33.320 390.000	22.383 23.269 45.652	\$9,074.91	\$17,804.28
0060	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		2,000.000 5.500	.000 200.000 200.000	\$1,100.00	\$1,100.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/08/2019

User: 01049457

Department of Transportation

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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							
0065	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		2,000.000 5.500	.000 200.000 200.000	\$1,100.00	\$1,100.00
Category Amount:						\$145,038.63	\$241,154.62
Project Total Amount:						\$145,038.63	\$241,154.63