

Estimate Summary By Project

Contract ID: B1CBA1801217-0

Estimate Number: 0003

Pay Period: 04/02/2019

to 05/02/2019

Contract Location:

VARIOUS COUNTY ROADS IN JENKINS COUNTY. (E)

Time Allowed: 313 Days

Elapsed Calender Days: 254 Days

Percent Time: 81.15

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 \$22,239.91

Percent Complete 92.06%

Counties:

Jenkins

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 0015729 | \$279,992.30 | \$279,992.30 | \$22,239.91 | 92.06% | \$16,597.76 |

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801217-0

Estimate Number: 0003

Pay Period: 04/02/2019

to 05/02/2019

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

Federal State Project Number: 0015729

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|---------------------|---------------------|--------------------|
| Participating | \$257,752.39 | \$241,154.63 | \$16,597.76 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$257,752.39 | \$241,154.63 | \$16,597.76 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$257,752.39 | \$241,154.63 | \$16,597.76 |
| 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: | \$257,752.39 | \$241,154.63 | |

| | |
|-----------------------|--------------------|
| Total Payable: | \$16,597.76 |
|-----------------------|--------------------|

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to 05/02/2019

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 .750 1.000 | \$187.50 | \$250.00 |
| | | 0015729 | | | | | |
| 0015 | 636-1036 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF | | 3,668.000 13.650 | 3,601.250 95.250 3,696.500 | \$1,300.16 | \$50,457.23 |
| 0020 | 636-2070 | GALV STEEL POSTS, TP 7 | LF | 10,300.000 5.500 | 8,149.760 880.000 9,029.760 | \$4,840.00 | \$49,663.68 |
| 0030 | 652-2501 | SOLID TRAFFIC STRIPE, 5 IN, WHITE | LM | 111.080 650.000 | 108.836 .054 108.890 | \$35.10 | \$70,778.50 |
| 0045 | 653-0100 | THERMOPLASTIC PVMT MARKING, RR/HWY CR EA | | 2.000 350.000 | .000 2.000 2.000 | \$700.00 | \$700.00 |
| 0050 | 653-1704 | THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF | | 450.000 3.000 | .000 451.000 451.000 | \$1,353.00 | \$1,353.00 |
| 0055 | 653-6006 | THERMOPLASTIC TRAF STRIPING, YELLOW | SY | 750.000 3.000 | .000 622.667 622.667 | \$1,868.00 | \$1,868.00 |
| 0060 | 657-1085 | PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB | | 2,000.000 5.500 | 200.000 574.000 774.000 | \$3,157.00 | \$4,257.00 |

Rpt-ID: RCPEsprj

Georgia

Date: 05/03/2019

User: rbryan

Department of Transportation

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|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0010 ROADWAY | | | | | | | |
| 0065 | 657-6085 | PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB | | 2,000.000 5.500 | 200.000 574.000 774.000 | \$3,157.00 | \$4,257.00 |
| Category Amount: | | | | | | \$16,597.76 | \$183,584.41 |
| Project Total Amount: | | | | | | \$16,597.76 | \$257,752.39 |