

Estimate Summary By Project

Contract ID: B1CBA1801235-0

Estimate Number: 0002

Pay Period: 06/01/2019

to 06/27/2019

Contract Location:

SIGN, STRIP PVMT MARK UPGRDS ON VAR. CO RDS IN CAM

Time Allowed: 319 Days
Elapsed Calender Days: 316 Days
Percent Time: 99.06

District: 5

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: 08/16/2018
Date Work Began: 04/08/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$393,680.00
Original Contract Amount \$393,680.00
Funds Available \$15,608.94
Percent Complete 96.04%

Counties:

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015740	\$393,680.00	\$393,680.00	\$15,608.94	96.04%	\$106,238.75

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801235-0

Estimate Number: 0002

Pay Period: 06/01/2019

to 06/27/2019

Project Number: 0015740 VARIOUS LOCS - OFF-SYSTEMS IMPROVEMENTS

Federal State Project Number: 0015740

	Total to Date	Prev to Date	This Estimate
Participating	\$378,071.06	\$271,832.31	\$106,238.75
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$378,071.06	\$271,832.31	\$106,238.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$378,071.06	\$271,832.31	\$106,238.75
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:	\$378,071.06	\$271,832.31	

Total Payable:	\$106,238.75
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Project Number 0015740

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 1000.000	.250 .750 1.000	\$750.00	\$1,000.00
		0015740					
0010	429-1000	RUMBLE STRIPS	EA	12.000 500.000	.000 12.000 12.000	\$6,000.00	\$6,000.00
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		110.000 1650.000	43.911 60.227 104.138	\$99,374.55	\$171,827.70
0065	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		3,250.000 0.200	.000 571.000 571.000	\$114.20	\$114.20

Category Amount:	\$106,238.75	\$178,941.90
Project Total Amount:	\$106,238.75	\$378,071.06