

Estimate Summary By Project

Contract ID: B1CBA1801263-0

Estimate Number: 0004

Pay Period: 05/31/2019

to 06/24/2019

Contract Location:

SIGN & STRIPE UPGRADES ON VAR.COUNTY ROADS IN CC

Time Allowed: 313 Days
Elapsed Calender Days: 307 Days
Percent Time: 98.08

District: 4

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 08/03/2018
Date Notice to Proceed: 08/22/2018
Date Work Began: 01/09/2019
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 \$260,908.61
Original Contract Amount \$260,908.61
Funds Available \$14,557.51
Percent Complete 94.42%

Counties:

Cook

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015734	\$260,908.61	\$260,908.61	\$14,557.51	94.42%	\$31,808.65

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 05/31/2019

to 06/24/2019

Project Number: 0015734 VARIOUS LOCS - OFF SYSTEMS SAFETY IMPROV

Federal State Project Number: 0015734

	Total to Date	Prev to Date	This Estimate
Participating	\$246,351.10	\$214,542.45	\$31,808.65
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$246,351.10	\$214,542.45	\$31,808.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$246,351.10	\$214,542.45	\$31,808.65
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:	\$246,351.10	\$214,542.45	

Total Payable:	\$31,808.65
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Project Number 0015734

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	.785 .215 1.000	\$215.00	\$1,000.00
		0015734					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		385.000 11.700	250.000 135.000 385.000	\$1,579.50	\$4,504.50
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		3,118.660 13.650	2,306.290 812.370 3,118.660	\$11,088.85	\$42,569.71
0020	636-2070	GALV STEEL POSTS, TP 7	LF	8,484.000 5.500	6,263.000 2,591.000 8,854.000	\$14,250.50	\$48,697.00
0025	636-5031	DELINEATOR, TP 3A	EA	116.000 89.900	64.000 52.000 116.000	\$4,674.80	\$10,428.40
Category Amount:						\$31,808.65	\$107,199.61
Project Total Amount:						\$31,808.65	\$246,351.10