

Rpt-ID: RCPESPRJ

Georgia

Date: 05/27/2016

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: B15000-15-000-0

Estimate Number: 0002

Pay Period: 04/01/2016
to 05/04/2016

Contract Location:

VARIOUS LOCATIONS IN RICHMOND COUNTY.

Time Allowed:

195 Days

Elapsed Calendar Days:

168 Days

Percent Time:

86.15

District: 2

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let:

09/18/2015

Date Awarded:

10/02/2015

Date Contract Executed:

11/16/2015

Date Notice to Proceed:

11/19/2015

COLUMBUS

GA 31908-7337

Date Work Began:

03/04/2016

Phone: (706)563-5867

Date Time Stopped:

00/00/0000

Date Accepted:

00/00/0000

Escrow Agent:

Adjusted Completion Date:

05/31/2016

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$270,533.75

Original Contract Amount \$270,533.75

Funds Available \$165,461.22

Percent Complete 38.84%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013360	\$270,533.75	\$270,533.75	\$165,461.22	38.84%	\$32,914.27

Chief Engineer

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Estimate Summary By Project

Contract ID: B15000-15-000-0

Estimate Number: 0002

Pay Period: 04/01/2016
to 05/04/2016

Project Number: 0013360 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013360

	Total to Date	Prev to Date	This Estimate
Participating	\$94,565.28	\$64,942.44	\$29,622.84
Non-Participating	\$10,507.25	\$7,215.82	\$3,291.43
Total Earnings	\$105,072.53	\$72,158.26	\$32,914.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$105,072.53	\$72,158.26	\$32,914.27
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:	\$105,072.53	\$72,158.26	

Total Payable: **\$32,914.27**

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Pay Period: 04/01/2016
to 05/04/2016

Project Number 0013360

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							
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	12.200 700.000	5.362 2.753 8.115	\$1,927.10	\$5,680.50
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	44.750 700.000	31.762 8.541 40.303	\$5,978.70	\$28,212.10
0035	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	27.250 385.000	22.817 3.445 26.262	\$1,326.33	\$10,110.87
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	16.700 385.000	12.266 .062 12.328	\$23.87	\$4,746.28
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		400.000 65.000	.000 104.000 104.000	\$6,760.00	\$6,760.00
0060	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		26.000 75.000	.000 2.000 2.000	\$150.00	\$150.00
0070	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		69.000 75.000	.000 12.000 12.000	\$900.00	\$900.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		4,150.000 4.500	.000 744.000 744.000	\$3,348.00	\$3,348.00
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		19,782.000 1.500	.000 6,664.000 6,664.000	\$9,996.00	\$9,996.00

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to 05/04/2016

Project Number 0013360

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0010 ROADWAY					
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	3,100.000	.000		
				3.000	246.089		
					246.089	\$738.27	\$738.27
0095	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		2,100.000	2,932.000		
				4.250	160.000		
					3,092.000	\$680.00	\$13,141.00
0100	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF), TP PB		3,130.000	3,154.000		
				3.000	362.000		
					3,516.000	\$1,086.00	\$10,548.00
Category Amount:						\$32,914.27	\$94,331.02
Project Total Amount:						\$32,914.27	\$105,072.53