

Rpt-ID: RCPESPRJ

Georgia

Date: 08/10/2016

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: B15000-15-000-0

Estimate Number: 0005

Pay Period: 07/01/2016  
to 08/04/2016

Contract Location:

VARIOUS LOCATIONS IN RICHMOND COUNTY.

Time Allowed:

195 Days

Elapsed Calender Days:

195 Days

Percent Time:

100.00

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:

05/31/2016

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 \$13,097.71

Percent Complete 95.16%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013360	\$270,533.75	\$270,533.75	\$13,097.71	95.16%	\$2,210.00

Chief Engineer

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## Estimate Summary By Project

Contract ID: B15000-15-000-0

Estimate Number: 0005

Pay Period: 07/01/2016  
to 08/04/2016

Project Number: 0013360 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013360

	Total to Date	Prev to Date	This Estimate
Participating	\$231,692.45	\$229,703.45	\$1,989.00
Non-Participating	\$25,743.59	\$25,522.59	\$221.00
Total Earnings	<b>\$257,436.04</b>	<b>\$255,226.04</b>	<b>\$2,210.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$257,436.04</b>	<b>\$255,226.04</b>	<b>\$2,210.00</b>
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:	<b>\$257,436.04</b>	<b>\$255,226.04</b>	

Total Payable: **\$2,210.00**

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Estimate Summary By Project

Contract ID: B15000-15-000-0

Estimate Number: 0005

Pay Period: 07/01/2016  
to 08/04/2016

Project Number 0013360

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0010 ROADWAY					
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		400.000	383.000		
				65.000	34.000		
					417.000	\$2,210.00	\$27,105.00
Category Amount:						\$2,210.00	\$27,105.00
Project Total Amount:						\$2,210.00	\$257,436.04