

Rpt-ID: RCPESPRJ

Georgia

Date: 03/28/2017

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1600578-0

Estimate Number: 0004

Pay Period: 12/06/2016
to 02/24/2017

Contract Location:

VARIOUS LOCATIONS IN CHATHAM, EFFINGHAM, JENKINS /

Time Allowed: 232 Days

Elapsed Calender Days: 231 Days

Percent Time: 99.57

District: 5

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 02/19/2016

Date Awarded: 02/19/2016

Date Contract Executed: 04/06/2016

Date Notice to Proceed: 04/13/2016

COLUMBUS GA 31908-7337

Date Work Began: 09/09/2016

Phone: (706)563-5867

Date Time Stopped: 11/29/2016

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/30/2016

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$173,848.00

Original Contract Amount \$173,848.00

Funds Available \$3,641.85

Percent Complete 97.91%

Counties:

Chatham Effingham Jenkins
Screven

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013621	\$173,848.00	\$173,848.00	\$3,641.85	97.91%	\$16,510.70

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA1600578-0

Estimate Number: 0004

Pay Period: 12/06/2016
to 02/24/2017

Project Number: 0013621 VARIOUS LOCS - SIGNING & PAVEMENT MARKING

Federal State Project Number: 0013621

	Total to Date	Prev to Date	This Estimate
Participating	\$153,185.55	\$138,325.91	\$14,859.64
Non-Participating	\$17,020.60	\$15,369.54	\$1,651.06
Total Earnings	\$170,206.15	\$153,695.45	\$16,510.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$170,206.15	\$153,695.45	\$16,510.70
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:	\$170,206.15	\$153,695.45	

Total Payable: **\$16,510.70**

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Estimate Number: 0004

Pay Period: 12/06/2016
to 02/24/2017

Project Number 0013621

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							
0015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CRC EA		57.000 550.000	55.000 2.000 57.000	\$1,100.00	\$31,350.00
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WILF		1,350.000 10.000	896.000 124.000 1,020.000	\$1,240.00	\$10,200.00
0030	654-1001	RAISED PVMT MARKERS TP 1	EA	782.000 6.000	622.000 103.000 725.000	\$618.00	\$4,350.00
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 10500.000	.478 .522 1.000	\$5,481.00	\$10,500.00
0013621							
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		41,775.000 0.650	36,011.000 5,021.000 41,032.000	\$3,263.65	\$26,670.80
0060	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		42,105.000 0.650	35,714.000 7,397.000 43,111.000	\$4,808.05	\$28,022.15
Category Amount:						\$16,510.70	\$111,092.95
Project Total Amount:						\$16,510.70	\$170,206.15