

Rpt-ID: RCPESPRJ

Georgia

Date: 05/16/2016

User: vepps

Department of Transportation

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Estimate Summary By Project

Contract ID: B14805-15-000-0

Estimate Number: 0001

Pay Period: 11/12/2015
to 04/30/2016

Contract Location:

VARIOUS LOCATIONS IN CLAYTON COUNTY.

Time Allowed: 416 Days

Elapsed Calender Days: 171 Days

Percent Time: 41.11

District: 7

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/18/2015

Date Awarded: 10/02/2015

Date Contract Executed: 11/06/2015

Date Notice to Proceed: 11/12/2015

COLUMBUS GA 31908-7337

Date Work Began: 04/05/2016

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2016

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$454,279.40

Original Contract Amount \$454,279.40

Funds Available \$370,912.01

Percent Complete 18.35%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013355	\$454,279.40	\$454,279.40	\$370,912.01	18.35%	\$83,367.39

Chief Engineer

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Estimate Summary By Project

Contract ID: B14805-15-000-0

Estimate Number: 0001

Pay Period: 11/12/2015
to 04/30/2016

Project Number: 0013355 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013355

	Total to Date	Prev to Date	This Estimate
Participating	\$75,030.65	\$0.00	\$75,030.65
Non-Participating	\$8,336.74	\$0.00	\$8,336.74
Total Earnings	\$83,367.39	\$0.00	\$83,367.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$83,367.39	\$0.00	\$83,367.39
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:	\$83,367.39	\$0.00	

Total Payable: **\$83,367.39**

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Estimate Summary By Project

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Pay Period: 11/12/2015
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Project Number 0013355

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	1.000 500.000	.000 .250 .250	\$125.00	\$125.00
		0013355					
0010	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	9.000 400.000	.000 7.000 7.000	\$2,800.00	\$2,800.00
0015	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	22.000 60.000	.000 24.000 24.000	\$1,440.00	\$1,440.00
0020	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	821.000 60.000	.000 599.000 599.000	\$35,940.00	\$35,940.00
0025	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	28.000 75.000	.000 8.000 8.000	\$600.00	\$600.00
0030	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	5.000 75.000	.000 5.000 5.000	\$375.00	\$375.00
0035	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3	EA	8.000 150.000	.000 5.000 5.000	\$750.00	\$750.00
0040	653-0235	THERMOPLASTIC PVMT MARKING, WORD, TP 3	EA	8.000 250.000	.000 7.000 7.000	\$1,750.00	\$1,750.00
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		3,240.000 5.000	.000 2,266.000 2,266.000	\$11,330.00	\$11,330.00

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Pay Period: 11/12/2015
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Project Number 0013355

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					
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		41,866.000	.000		
				1.500	9,536.000		
					9,536.000	\$14,304.00	\$14,304.00
0075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	11,376.000	.000		
				3.000	3,956.129		
					3,956.129	\$11,868.39	\$11,868.39
0095	653-1504	THERMOPLASTIC SOLID TRAF STRIPE, 12 IN, W LF		522.000	.000		
				3.000	695.000		
					695.000	\$2,085.00	\$2,085.00
Category Amount:						\$83,367.39	\$83,367.39
Project Total Amount:						\$83,367.39	\$83,367.39