

Estimate Summary By Project

Contract ID: B14805-15-000-0

Estimate Number: 0003

Pay Period: 06/01/2016
to 09/30/2016

Contract Location:
VARIOUS LOCATIONS IN CLAYTON COUNTY.

Time Allowed: 416 **Days**
Elapsed Calender Days: 324 **Days**
Percent Time: 77.88

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
Date Work Began: 04/05/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2016

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount	\$454,279.40	Counties: Clayton
Original Contract Amount	\$454,279.40	
Funds Available	\$250,448.88	
Percent Complete	44.87%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013355	\$454,279.40	\$454,279.40	\$250,448.88	44.87%	\$117,996.94

Chief Engineer

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Contract ID: B14805-15-000-0

Estimate Number: 0003

Pay Period: 06/01/2016

to 09/30/2016

Project Number: 0013355 VARIOUS LOCATIONS - SIGNING AND STRIPING UI

Federal State Project Number: 0013355

	Total to Date	Prev to Date	This Estimate
Participating	\$183,447.47	\$77,250.22	\$106,197.25
Non-Participating	\$20,383.05	\$8,583.36	\$11,799.69
Total Earnings	\$203,830.52	\$85,833.58	\$117,996.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$203,830.52	\$85,833.58	\$117,996.94
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:	\$203,830.52	\$85,833.58	

Total Payable:	\$117,996.94
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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	.434 .010 .444	\$5.00	\$222.00
		0013355					
0015	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		22.000 60.000	60.000 -36.000 24.000	\$-2,160.00	\$1,440.00
0025	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3 EA		28.000 75.000	7.000 1.000 8.000	\$75.00	\$600.00
0045	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		376,740.000 0.280	.000 124,848.000 124,848.000	\$34,957.44	\$34,957.44
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		318,420.000 0.280	1,594.000 188,417.000 190,011.000	\$52,756.76	\$53,203.08
0065	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		142,535.000 0.170	.000 58,984.000 58,984.000	\$10,027.28	\$10,027.28
0070	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLF		37,070.000 0.170	.000 17,520.000 17,520.000	\$2,978.40	\$2,978.40
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	9,195.000 3.000	.000 1,349.269 1,349.269	\$4,047.81	\$4,047.81
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	7,500.000 2.750	.000 2,648.000 2,648.000	\$7,282.00	\$7,282.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/06/2016

User: vepps

Department of Transportation

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Category Number: 0010 ROADWAY							
0090	654-1003	RAISED PVMT MARKERS TP 3	EA	2,125.000	.000		
				2.750	2,919.000		
					2,919.000	\$8,027.25	\$8,027.25
Category Amount:						\$117,996.94	\$122,785.26
Project Total Amount:						\$117,996.94	\$203,830.52