

Estimate Summary By Project

Contract ID: B14962-15-000-0

Estimate Number: 0001

Pay Period: 09/10/2015

to 05/03/2016

Contract Location:
VARIOUS RAILROAD CROSSINGS IN DISTRICT 7

Time Allowed: 295 **Days**
Elapsed Calender Days: 237 **Days**
Percent Time: 80.34

District: 7 **Area:** 03

Contractor:
PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 07/17/2015
Date Awarded: 07/31/2015
Date Contract Executed: 09/04/2015
Date Notice to Proceed: 09/10/2015
Date Work Began: 04/04/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2016

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

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount	\$298,720.53	Counties:			
Original Contract Amount	\$298,720.53	Clayton	DeKalb	Douglas	
Funds Available	\$235,161.33	Fulton			
Percent Complete	21.28%				

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013274	\$298,720.53	\$298,720.53	\$235,161.33	21.28%	\$63,559.20

Chief Engineer

Estimate Summary By Project

Contract ID: B14962-15-000-0

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Pay Period: 09/10/2015

to 05/03/2016

Project Number: 0013274 VARIOUS LOCATIONS - SIGN & PAV UPGRADES

Federal State Project Number: 0013274

	Total to Date	Prev to Date	This Estimate
Participating	\$57,203.28	\$0.00	\$57,203.28
Non-Participating	\$6,355.92	\$0.00	\$6,355.92
Total Earnings	\$63,559.20	\$0.00	\$63,559.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$63,559.20	\$0.00	\$63,559.20
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:	\$63,559.20	\$0.00	

Total Payable:	\$63,559.20
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Project Number 0013274

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 25000.000	.000 .250 .250	\$6,250.00	\$6,250.00
		0013274					
0030	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	135.000 450.000	.000 106.000 106.000	\$47,700.00	\$47,700.00
0035	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	1.000 150.000	.000 4.000 4.000	\$600.00	\$600.00
0040	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	15.000 150.000	.000 2.000 2.000	\$300.00	\$300.00
0050	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2	EA	1.000 200.000	.000 1.000 1.000	\$200.00	\$200.00
0055	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W	LF	35,120.000 1.500	.000 288.000 288.000	\$432.00	\$432.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	2,360.000 7.500	.000 994.000 994.000	\$7,455.00	\$7,455.00
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W	LF	125.000 3.500	.000 162.000 162.000	\$567.00	\$567.00

Rpt-ID: RCPEsprj

Georgia

Date: 05/12/2016

User: vepps

Department of Transportation

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Category Number: 0010 ROADWAY							
0075	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		3,686.000	.000		
				1.150	48.000		
					48.000	\$55.20	\$55.20
Category Amount:						\$63,559.20	\$63,559.20
Project Total Amount:						\$63,559.20	\$63,559.20