

Rpt-ID: RCPESPRJ

Georgia

Date: 05/04/2016

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: B14981-15-000-0

Estimate Number: 0002

Pay Period: 02/01/2016  
to 04/30/2016

Contract Location:

VARIOUS LOCATIONS IN BURKE COUNTY.

Time Allowed: 290 Days

Elapsed Calender Days: 198 Days

Percent Time: 68.28

District: 2

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 08/21/2015

Date Awarded: 09/04/2015

Date Contract Executed: 10/09/2015

Date Notice to Proceed: 10/16/2015

COLUMBUS GA 31908-7337

Date Work Began: 01/11/2016

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2016

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$454,150.20

Original Contract Amount \$454,150.20

Funds Available \$438,528.71

Percent Complete 3.44%

Counties:

Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013351	\$454,150.20	\$454,150.20	\$438,528.71	3.44%	\$5,957.99

Chief Engineer

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Estimate Summary By Project

Contract ID: B14981-15-000-0

Estimate Number: 0002

Pay Period: 02/01/2016  
to 04/30/2016

Project Number: 0013351 VARIOUS LOCATIONS - SIGNING & STRIPING UPG

Federal State Project Number: 0013351

	Total to Date	Prev to Date	This Estimate
Participating	\$14,059.34	\$8,697.15	\$5,362.19
Non-Participating	\$1,562.15	\$966.35	\$595.80
Total Earnings	<b>\$15,621.49</b>	<b>\$9,663.50</b>	<b>\$5,957.99</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$15,621.49</b>	<b>\$9,663.50</b>	<b>\$5,957.99</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>\$15,621.49</b>	<b>\$9,663.50</b>	

Total Payable: **\$5,957.99**

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## Estimate Summary By Project

Contract ID: B14981-15-000-0

Estimate Number: 0002

Pay Period: 02/01/2016  
to 04/30/2016

Project Number 0013351

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
<b>Category Number:</b> 0010 ROADWAY							
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		350.000 6.000	.000 245.160 245.160	\$1,470.96	\$1,470.96
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,100.000 3.250	.000 932.625 932.625	\$3,031.03	\$3,031.03
0125	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	3.000 60.000	.000 3.000 3.000	\$180.00	\$180.00
0130	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	11.000 65.000	.000 7.000 7.000	\$455.00	\$455.00
0170	150-1000	TRAFFIC CONTROL -	LS	1.000 1000.000	.250 .021 .271	\$21.00	\$271.00
		0013351					
0180	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	2.000 400.000	.000 2.000 2.000	\$800.00	\$800.00
<b>Category Amount:</b>						\$5,957.99	\$6,207.99
<b>Project Total Amount:</b>						\$5,957.99	\$15,621.49