

Rpt-ID: RCPESPRJ

Georgia

Date: 04/04/2018

User: dhollins

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1601663-0

Estimate Number: 0002

Pay Period: 09/15/2017

to 03/30/2018

Contract Location:

VARIOUS RAILROAD CROSSINGS IN DISTRICT 2 AND 3.

Time Allowed: 462 **Days**

Elapsed Calender Days: 400 **Days**

Percent Time: 86.58

District: 2

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 12/16/2016

Date Awarded: 12/16/2016

Date Contract Executed: 02/07/2017

Date Notice to Proceed: 02/24/2017

COLUMBUS GA 31908-7337

Date Work Began: 07/18/2017

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2018

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$311,963.50

Original Contract Amount \$311,963.50

Funds Available \$222,729.00

Percent Complete 28.60%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015120	\$311,963.50	\$311,963.50	\$222,729.00	28.60%	\$14,655.63

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601663-0

Estimate Number: 0002

Pay Period: 09/15/2017

to 03/30/2018

Project Number: 0015120 VARIOUS RAILROAD XINGS - SIGNING & MARKING

Federal State Project Number: 0015120

	Total to Date	Prev to Date	This Estimate
Participating	\$71,387.60	\$59,663.10	\$11,724.50
Non-Participating	\$17,846.90	\$14,915.77	\$2,931.13
Total Earnings	\$89,234.50	\$74,578.87	\$14,655.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$89,234.50	\$74,578.87	\$14,655.63
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:	\$89,234.50	\$74,578.87	

Total Payable:	\$14,655.63
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Estimate Summary By Project

Contract ID: B1CBA1601663-0

Estimate Number: 0002

Pay Period: 09/15/2017
to 03/30/2018

Project Number 0015120

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 CR EA		79.000 500.000	.000 20.000 20.000	\$10,000.00	\$10,000.00
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,872.000 7.500	.000 620.750 620.750	\$4,655.63	\$4,655.63
Category Amount:						\$14,655.63	\$14,655.63
Project Total Amount:						\$14,655.63	\$89,234.50