

Rpt-ID: RCPEsprj

Georgia

Date: 04/05/2018

User: dwilliam

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1701304-0

Estimate Number: 0001

Pay Period: 07/28/2017 to 04/05/2018

Contract Location:

SIGN & PAVE MARKING UPGRADES @ VARIOUS LOC. IN LC

Time Allowed: 400 Days
Elapsed Calender Days: 252 Days
Percent Time: 63.00

District: 4

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 07/27/2017
Date Notice to Proceed: 07/28/2017
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2018

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

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$304,153.40
Original Contract Amount \$304,153.40
Funds Available \$220,884.99
Percent Complete 27.38%

Counties:

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015185	\$304,153.40	\$304,153.40	\$220,884.99	27.38%	\$83,268.41

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701304-0

Estimate Number: 0001

Pay Period: 07/28/2017

to 04/05/2018

Project Number: 0015185 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015185

	Total to Date	Prev to Date	This Estimate
Participating	\$74,941.57	\$0.00	\$74,941.57
Non-Participating	\$8,326.84	\$0.00	\$8,326.84
Total Earnings	\$83,268.41	\$0.00	\$83,268.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$83,268.41	\$0.00	\$83,268.41
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:	\$83,268.41	\$0.00	

Total Payable:	\$83,268.41
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Estimate Summary By Project

Contract ID: B1CBA1701304-0

Estimate Number: 0001

Pay Period: 07/28/2017
to 04/05/2018

Project Number 0015185

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 7500.000	.000 .250 .250	\$1,875.00	\$1,875.00
		0015185					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	123.700 725.000	.000 57.921 57.921	\$41,992.73	\$41,992.73
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	61.800 725.000	.000 29.159 29.159	\$21,140.28	\$21,140.28
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	42.200 400.000	.000 24.831 24.831	\$9,932.40	\$9,932.40
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	3,888.000 3.000	.000 2,157.000 2,157.000	\$6,471.00	\$6,471.00
0085	654-1002	RAISED PVMT MARKERS TP 2	EA	1,272.000 3.000	.000 607.000 607.000	\$1,821.00	\$1,821.00
0090	654-1003	RAISED PVMT MARKERS TP 3	EA	49.000 3.000	.000 12.000 12.000	\$36.00	\$36.00
Category Amount:						\$83,268.41	\$83,268.41
Project Total Amount:						\$83,268.41	\$83,268.41