

Rpt-ID: RCPEsprj

Georgia

Date: 05/10/2018

User: dwilliam

Department of Transportation

Page 1 of 4

Estimate Summary By Project

Contract ID: B1CBA1701304-0

Estimate Number: 0002

Pay Period: 04/06/2018

to 05/10/2018

Contract Location:

SIGN & PAVE MARKING UPGRADES @ VARIOUS LOC. IN LC

Time Allowed: 400 Days
Elapsed Calender Days: 287 Days
Percent Time: 71.75

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: 03/05/2018
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 \$138,583.31
Percent Complete 54.44%

Counties:

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015185	\$304,153.40	\$304,153.40	\$138,583.31	54.44%	\$82,301.68

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701304-0

Estimate Number: 0002

Pay Period: 04/06/2018

to 05/10/2018

Project Number: 0015185 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015185

	Total to Date	Prev to Date	This Estimate
Participating	\$149,013.09	\$74,941.57	\$74,071.52
Non-Participating	\$16,557.00	\$8,326.84	\$8,230.16
Total Earnings	\$165,570.09	\$83,268.41	\$82,301.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$165,570.09	\$83,268.41	\$82,301.68
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:	\$165,570.09	\$83,268.41	

Total Payable:	\$82,301.68
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Estimate Summary By Project

Contract ID: B1CBA1701304-0

Estimate Number: 0002

Pay Period: 04/06/2018

to 05/10/2018

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	.250 .274 .524	\$2,055.00	\$3,930.00
		0015185					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	123.700 725.000	57.921 50.295 108.216	\$36,463.88	\$78,456.60
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	61.800 725.000	29.159 26.077 55.236	\$18,905.83	\$40,046.10
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	42.200 400.000	24.831 14.316 39.147	\$5,726.40	\$15,658.80
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		10.000 350.000	.000 9.000 9.000	\$3,150.00	\$3,150.00
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		14.000 65.000	.000 14.000 14.000	\$910.00	\$910.00
0060	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,884.000 5.000	.000 1,515.000 1,515.000	\$7,575.00	\$7,575.00
0070	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	458.000 3.000	.000 465.580 465.580	\$1,396.74	\$1,396.74

Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 04/06/2018

to 05/10/2018

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							
0075	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	437.000 3.000	.000 286.110 286.110	\$858.33	\$858.33
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	3,888.000 3.000	2,157.000 1,053.000 3,210.000	\$3,159.00	\$9,630.00
0085	654-1002	RAISED PVMT MARKERS TP 2	EA	1,272.000 3.000	607.000 307.000 914.000	\$921.00	\$2,742.00
0090	654-1003	RAISED PVMT MARKERS TP 3	EA	49.000 3.000	12.000 92.000 104.000	\$276.00	\$312.00
0095	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF		249.000 2.000	.000 152.000 152.000	\$304.00	\$304.00
0100	656-1005	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, PAINT GLF		814.000 0.750	.000 534.000 534.000	\$400.50	\$400.50
Category Amount:						\$82,301.68	\$165,570.07
Project Total Amount:						\$82,301.68	\$165,570.09