

Rpt-ID: RCPEsprj

Georgia

Date: 08/07/2018

User: dwilliam

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1701304-0

Estimate Number: 0003

Pay Period: 05/11/2018

to 08/07/2018

Contract Location:

SIGN & PAVE MARKING UPGRADES @ VARIOUS LOC. IN LC

Time Allowed: 400 Days

Elapsed Calender Days: 376 Days

Percent Time: 94.00

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

COLUMBUS GA 31908-7337

Date Work Began: 03/05/2018

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2018

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$304,153.40

Original Contract Amount \$304,153.40

Funds Available \$31,368.23

Percent Complete 89.69%

Counties:

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015185	\$304,153.40	\$304,153.40	\$31,368.23	89.69%	\$107,215.08

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701304-0

Estimate Number: 0003

Pay Period: 05/11/2018

to 08/07/2018

Project Number: 0015185 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015185

	Total to Date	Prev to Date	This Estimate
Participating	\$245,506.67	\$149,013.09	\$96,493.58
Non-Participating	\$27,278.50	\$16,557.00	\$10,721.50
<b>Total Earnings</b>	<b>\$272,785.17</b>	<b>\$165,570.09</b>	<b>\$107,215.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$272,785.17</b>	<b>\$165,570.09</b>	<b>\$107,215.08</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
<b>Total:</b>	<b>\$272,785.17</b>	<b>\$165,570.09</b>	

<b>Total Payable:</b>	<b>\$107,215.08</b>
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Estimate Summary By Project

Contract ID: B1CBA1701304-0

Estimate Number: 0003

Pay Period: 05/11/2018

to 08/07/2018

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
<b>Category Number: 0010 ROADWAY</b>							
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		404.500 14.000	.000 387.000 387.000	\$5,418.00	\$5,418.00
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		3,062.960 15.000	.000 2,866.650 2,866.650	\$42,999.75	\$42,999.75
0020	636-2070	GALV STEEL POSTS, TP 7	LF	8,386.000 6.000	.000 8,190.000 8,190.000	\$49,140.00	\$49,140.00
0025	636-5031	DELINEATOR, TP 3A	EA	55.000 125.000	.000 55.000 55.000	\$6,875.00	\$6,875.00
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	123.700 725.000	108.216 .292 108.508	\$211.70	\$78,668.30
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	61.800 725.000	55.236 .045 55.281	\$32.63	\$40,078.73
0040	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	.100 400.000	.000 .015 .015	\$6.00	\$6.00
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		10.000 350.000	9.000 1.000 10.000	\$350.00	\$3,500.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,884.000 5.000	1,515.000 110.000 1,625.000	\$550.00	\$8,125.00

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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							
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	3,888.000 3.000	3,210.000 412.000 3,622.000	\$1,236.00	\$10,866.00
0085	654-1002	RAISED PVMT MARKERS TP 2	EA	1,272.000 3.000	914.000 132.000 1,046.000	\$396.00	\$3,138.00
<b>Category Amount:</b>						\$107,215.08	\$248,814.78
<b>Project Total Amount:</b>						\$107,215.08	\$272,785.17