

Rpt-ID: RCPESPRJ

Georgia

Date: 05/23/2018

User: dhollins

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1701305-0

Estimate Number: 0002

Pay Period: 03/03/2018

to 05/17/2018

Contract Location:

VARIOUS LOCATIONS IN WASHINGTON COUNTY

Time Allowed: 397 Days

Elapsed Calender Days: 291 Days

Percent Time: 73.30

District: 2

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/16/2017

Date Awarded: 06/16/2017

Date Contract Executed: 07/28/2017

Date Notice to Proceed: 07/31/2017

COLUMBUS GA 31908-7337

Date Work Began: 12/14/2017

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 \$344,319.00

Original Contract Amount \$344,319.00

Funds Available \$165,419.66

Percent Complete 51.96%

Counties:

Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015192	\$344,319.00	\$344,319.00	\$165,419.66	51.96%	\$8,548.48

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701305-0

Estimate Number: 0002

Pay Period: 03/03/2018

to 05/17/2018

Project Number: 0015192 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015192

	Total to Date	Prev to Date	This Estimate
Participating	\$161,009.41	\$153,315.77	\$7,693.64
Non-Participating	\$17,889.93	\$17,035.09	\$854.84
Total Earnings	\$178,899.34	\$170,350.86	\$8,548.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$178,899.34	\$170,350.86	\$8,548.48
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:	\$178,899.34	\$170,350.86	

Total Payable:	\$8,548.48
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Estimate Summary By Project

Contract ID: B1CBA1701305-0

Estimate Number: 0002

Pay Period: 03/03/2018

to 05/17/2018

Project Number 0015192

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							
0035	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	130.000 730.000	132.076 .088 132.164	\$64.24	\$96,479.72
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	90.000 730.000	82.706 .088 82.794	\$64.24	\$60,439.62
0095	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,400.000 5.000	.000 842.000 842.000	\$4,210.00	\$4,210.00
0100	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,400.000 5.000	.000 842.000 842.000	\$4,210.00	\$4,210.00

Category Amount:	\$8,548.48	\$165,339.34
Project Total Amount:	\$8,548.48	\$178,899.34