

Rpt-ID: RCPESPRJ

Georgia

Date: 02/06/2019

User: dhollins

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1701305-0

Estimate Number: 0006

Pay Period: 01/08/2019

to 02/06/2019

Contract Location:

VARIOUS LOCATIONS IN WASHINGTON COUNTY

Time Allowed: 397 **Days**

Elapsed Calender Days: 415 **Days**

Percent Time: 104.53

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: 09/18/2018

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 \$24,059.44

Percent Complete 93.45%

Counties:

Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015192	\$344,319.00	\$344,319.00	\$24,059.44	93.01%	\$1,132.80

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701305-0

Estimate Number: 0006

Pay Period: 01/08/2019

to 02/06/2019

Project Number: 0015192 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015192

	Total to Date	Prev to Date	This Estimate
Participating	\$289,594.41	\$288,574.89	\$1,019.52
Non-Participating	\$32,177.15	\$32,063.87	\$113.28
Total Earnings	\$321,771.56	\$320,638.76	\$1,132.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$321,771.56	\$320,638.76	\$1,132.80
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	(\$1,512.00)	(\$1,512.00)	\$0.00
Total:	\$320,259.56	\$319,126.76	

Total Payable:	\$1,132.80
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Contract ID: B1CBA1701305-0

Estimate Number: 0006

Pay Period: 01/08/2019

to 02/06/2019

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							
0050	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	40.000 400.000	33.558 2.832 36.390	\$1,132.80	\$14,556.00
Category Amount:						\$1,132.80	\$14,556.00
Project Total Amount:						\$1,132.80	\$321,771.56