

Estimate Summary By Project

Contract ID: B1CBA1701306-0

Estimate Number: 0001

Pay Period: 07/21/2017

to 03/31/2018

Contract Location:

SIGN & PAVE MARK UPGRADES @VAR. LOC. IN CARROLL C

Time Allowed: 407 Days  
Elapsed Calender Days: 254 Days  
Percent Time: 62.41

District: 6

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 06/16/2017  
Date Awarded: 06/16/2017  
Date Contract Executed: 07/20/2017  
Date Notice to Proceed: 07/21/2017  
Date Work Began: 03/02/2018  
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 \$304,738.17  
Original Contract Amount \$304,738.17  
Funds Available \$259,310.50  
Percent Complete 14.91%

Counties:

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015166	\$304,738.17	\$304,738.17	\$259,310.50	14.91%	\$45,427.67

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/21/2017

to 03/31/2018

Project Number: 0015166 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015166

	Total to Date	Prev to Date	This Estimate
Participating	\$40,884.90	\$0.00	\$40,884.90
Non-Participating	\$4,542.77	\$0.00	\$4,542.77
<b>Total Earnings</b>	<b>\$45,427.67</b>	<b>\$0.00</b>	<b>\$45,427.67</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$45,427.67</b>	<b>\$0.00</b>	<b>\$45,427.67</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>\$45,427.67</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$45,427.67</b>
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Project Number 0015166

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 12500.000	.000 .250 .250	\$3,125.00	\$3,125.00
		0015166					
0010	429-1000	RUMBLE STRIPS	EA	12.000 500.000	.000 6.000 6.000	\$3,000.00	\$3,000.00
0030	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	6.000 400.000	.000 3.000 3.000	\$1,200.00	\$1,200.00
0035	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 65.000	.000 3.000 3.000	\$195.00	\$195.00
0040	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	103.000 65.000	.000 89.000 89.000	\$5,785.00	\$5,785.00
0045	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	4.000 150.000	.000 4.000 4.000	\$600.00	\$600.00
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,109.000 6.000	.000 1,636.000 1,636.000	\$9,816.00	\$9,816.00
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		12,654.000 2.500	.000 8,146.000 8,146.000	\$20,365.00	\$20,365.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/03/2018

User: khiggins

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0085	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	387.000	.000		
				3.500	383.333		
					383.333	\$1,341.67	\$1,341.67
<b>Category Amount:</b>						\$45,427.67	\$45,427.67
<b>Project Total Amount:</b>						\$45,427.67	\$45,427.67