

Rpt-ID: RCPEsprj

Georgia

Date: 08/02/2018

User: 01071088

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA1701306-0

Estimate Number: 0004

Pay Period: 07/01/2018

to 07/31/2018

Contract Location:

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

Time Allowed: 407 Days
Elapsed Calender Days: 376 Days
Percent Time: 92.38

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 \$158,379.92
Percent Complete 48.03%

Counties:

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015166	\$304,738.17	\$304,738.17	\$158,379.92	48.03%	\$93,123.58

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701306-0

Estimate Number: 0004

Pay Period: 07/01/2018

to 07/31/2018

Project Number: 0015166 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015166

	Total to Date	Prev to Date	This Estimate
Participating	\$131,722.42	\$47,911.20	\$83,811.22
Non-Participating	\$14,635.83	\$5,323.47	\$9,312.36
Total Earnings	\$146,358.25	\$53,234.67	\$93,123.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$146,358.25	\$53,234.67	\$93,123.58
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:	\$146,358.25	\$53,234.67	

Total Payable:	\$93,123.58
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Estimate Summary By Project

Contract ID: B1CBA1701306-0

Estimate Number: 0004

Pay Period: 07/01/2018

to 07/31/2018

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
Category Number: 0010 ROADWAY							
0075	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,960.000 0.320	.000 1,960.000 1,960.000	\$627.20	\$627.20
0090	654-1001	RAISED PVMT MARKERS TP 1	EA	2,894.000 3.500	.000 1,344.000 1,344.000	\$4,704.00	\$4,704.00
0095	654-1003	RAISED PVMT MARKERS TP 3	EA	177.000 3.500	.000 129.000 129.000	\$451.50	\$451.50
0100	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		222,589.000 0.320	.000 111,385.000 111,385.000	\$35,643.20	\$35,643.20
0105	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		218,849.000 0.400	.000 111,757.000 111,757.000	\$44,702.80	\$44,702.80
0110	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		21,859.200 0.320	.000 21,859.000 21,859.000	\$6,994.88	\$6,994.88
Category Amount:						\$93,123.58	\$93,123.58
Project Total Amount:						\$93,123.58	\$146,358.25