

Estimate Summary By Project

Contract ID: B1CBA1801235-0

Estimate Number: 0001

Pay Period: 08/16/2018

to 05/31/2019

Contract Location: SIGN, STRIP PVMT MARK UPGRDS ON VAR. CO RDS IN CAM

Time Allowed: 319 Days

Elapsed Calender Days: 289 Days

Percent Time: 90.60

District: 5 Area: 03

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone: (706)563-5867

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 08/02/2018
Date Notice to Proceed: 08/16/2018
Date Work Began: 04/08/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$393,680.00
Original Contract Amount \$393,680.00
Funds Available \$121,847.69
Percent Complete 69.05%

Counties: Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015740	\$393,680.00	\$393,680.00	\$121,847.69	69.05%	\$271,832.31

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801235-0

Estimate Number: 0001

Pay Period: 08/16/2018

to 05/31/2019

 Project Number: 0015740 VARIOUS LOCS - OFF-SYSTEMS IMPROVEMENTS

Federal State Project Number: 0015740

	Total to Date	Prev to Date	This Estimate
Participating	\$271,832.31	\$0.00	\$271,832.31
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$271,832.31	\$0.00	\$271,832.31
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$271,832.31	\$0.00	\$271,832.31
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:	\$271,832.31	\$0.00	

Total Payable:	\$271,832.31
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Project Number 0015740

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1000.000	.000 .250 .250	\$250.00	\$250.00
		0015740					
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		200.000 11.700	.000 190.012 190.012	\$2,223.14	\$2,223.14
0020	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,370.000 13.650	.000 1,343.560 1,343.560	\$18,339.59	\$18,339.59
0025	636-2070	GALV STEEL POSTS, TP 7	LF	3,400.000 5.500	.000 3,306.000 3,306.000	\$18,183.00	\$18,183.00
0030	636-5031	DELINEATOR, TP 3A	EA	80.000 89.900	.000 78.000 78.000	\$7,012.20	\$7,012.20
0035	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	4.000 350.000	.000 4.000 4.000	\$1,400.00	\$1,400.00
0040	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	4.000 50.000	.000 4.000 4.000	\$200.00	\$200.00
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	90.000 50.000	.000 90.000 90.000	\$4,500.00	\$4,500.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	390.000 4.000	.000 361.530 361.530	\$1,446.12	\$1,446.12

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Category Number: 0010 ROADWAY							
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		110.000 1650.000	.000 43.911 43.911	\$72,453.15	\$72,453.15
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		41.000 1750.000	.000 38.449 38.449	\$67,285.75	\$67,285.75
0065	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		3,250.000 0.200	.000 .000 .000	\$0.00	\$0.00
0070	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		41.000 1050.000	.000 39.542 39.542	\$41,519.10	\$41,519.10
0075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	560.000 2.000	.000 818.752 818.752	\$1,637.50	\$1,637.50
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,760.000 2.000	.000 1,592.882 1,592.882	\$3,185.76	\$3,185.76
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	8,750.000 2.750	.000 9,312.000 9,312.000	\$25,608.00	\$25,608.00
0090	654-1002	RAISED PVMT MARKERS TP 2	EA	1,970.000 2.750	.000 1,920.000 1,920.000	\$5,280.00	\$5,280.00

Rpt-ID: RCPEsprj

Georgia

Date: 06/03/2019

User: jsimmons

Department of Transportation

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Category Number: 0010 ROADWAY							
0095	654-1003	RAISED PVMT MARKERS TP 3	EA	370.000 2.750	.000 476.000 476.000	\$1,309.00	\$1,309.00
Category Amount:						\$271,832.31	\$271,832.31
Project Total Amount:						\$271,832.31	\$271,832.31