

Estimate Summary By Project

Contract ID: B1CBA1801235-0

Estimate Number: 0003

Pay Period: 06/28/2019

to 08/16/2019

Contract Location:

SIGN, STRIP PVTM MARK UPGRDS ON VAR. CO RDS IN CAM

Time Allowed: 319 Days
Elapsed Calender Days: 319 Days
Percent Time: 100.00

District: 5

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

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: 06/30/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$393,680.00
Original Contract Amount \$393,680.00
Funds Available \$5,853.94
Percent Complete 98.51%

Counties:

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015740	\$393,680.00	\$393,680.00	\$5,853.94	98.51%	\$9,755.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801235-0

Estimate Number: 0003

Pay Period: 06/28/2019

to 08/16/2019

Project Number: 0015740 VARIOUS LOCS - OFF-SYSTEMS IMPROVEMENTS

Federal State Project Number: 0015740

	Total to Date	Prev to Date	This Estimate
Participating	\$387,826.06	\$378,071.06	\$9,755.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$387,826.06	\$378,071.06	\$9,755.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$387,826.06	\$378,071.06	\$9,755.00
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:	\$387,826.06	\$378,071.06	

Total Payable:	\$9,755.00
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Rpt-ID: RCPEsprj

Georgia

Date: 08/16/2019

User: jsimmons

Department of Transportation

Page 3 of 3

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Contract ID: B1CBA1801235-0

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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							
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		110.000 1650.000	104.138 2.200 106.338	\$3,630.00	\$175,457.70
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		41.000 1750.000	38.449 3.500 41.949	\$6,125.00	\$73,410.75
Category Amount:						\$9,755.00	\$248,868.45
Project Total Amount:						\$9,755.00	\$387,826.06