

Estimate Summary By Project

Contract ID: B1CBA1801262-0

Estimate Number: 0001

Pay Period: 08/24/2018

to 02/21/2019

Contract Location:

TRAFF SIGNAL, UPGRADES ON VARIOUS COUNTY RDS IN RI

Time Allowed: 161 **Days**
Elapsed Calender Days: 182 **Days**
Percent Time: 113.04

District: 7

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 08/03/2018
Date Notice to Proceed: 08/24/2018
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2019

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$67,055.10
Original Contract Amount \$67,055.10
Funds Available \$7,865.67
Percent Complete 90.90%

Counties:

Rockdale

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015750	\$67,055.10	\$67,055.10	\$7,865.67	88.27%	\$59,189.43

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 08/24/2018

to 02/21/2019

Project Number: 0015750 ROCKDALE COUNTY - SIGNING & STRIPING

Federal State Project Number: 0015750

	Total to Date	Prev to Date	This Estimate
Participating	\$54,858.09	\$0.00	\$54,858.09
Non-Participating	\$6,095.34	\$0.00	\$6,095.34
Total Earnings	\$60,953.43	\$0.00	\$60,953.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$60,953.43	\$0.00	\$60,953.43
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	(\$1,764.00)	\$0.00	(\$1,764.00)
Total:	\$59,189.43	\$0.00	

Total Payable:	\$59,189.43
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Project Number 0015750

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 1500.000	.000 1.000 1.000	\$1,500.00	\$1,500.00
		0015750					
0010	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 15000.000	.000 1.000 1.000	\$15,000.00	\$15,000.00
		1					
0015	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		42.000 50.000	.000 37.000 37.000	\$1,850.00	\$1,850.00
0020	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		4.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0025	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		36,630.000 0.360	.000 31,037.000 31,037.000	\$11,173.32	\$11,173.32
0030	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		35,430.000 0.360	.000 32,507.000 32,507.000	\$11,702.52	\$11,702.52
0035	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		504.000 4.000	.000 539.000 539.000	\$2,156.00	\$2,156.00
0040	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		4,980.000 2.000	.000 4,237.500 4,237.500	\$8,475.00	\$8,475.00
0045	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,495.000 0.300	.000 1,915.000 1,915.000	\$574.50	\$574.50

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Category Number: 0010 ROADWAY							
0050	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		800.000 0.300	.000 780.000 780.000	\$234.00	\$234.00
0055	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	638.000 3.000	.000 596.252 596.252	\$1,788.76	\$1,788.76
0060	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,500.000 3.000	.000 911.110 911.110	\$2,733.33	\$2,733.33
0065	654-1001	RAISED PVMT MARKERS TP 1	EA	805.000 3.000	.000 901.000 901.000	\$2,703.00	\$2,703.00
0070	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	1.000 350.000	.000 1.000 1.000	\$350.00	\$350.00
0075	654-1003	RAISED PVMT MARKERS TP 3	EA	90.000 3.000	.000 171.000 171.000	\$513.00	\$513.00
Category Amount:						\$60,953.43	\$60,953.43
Project Total Amount:						\$60,953.43	\$60,953.43