

Rpt-ID: RCPEsprj

Georgia

Date: 02/04/2019

User: dwilliam

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1801263-0

Estimate Number: 0001

Pay Period: 08/22/2018

to 02/04/2019

Contract Location:

SIGN & STRIPE UPGRADES ON VAR.COUNTY ROADS IN CC

Time Allowed: 313 Days  
Elapsed Calender Days: 167 Days  
Percent Time: 53.35

District: 4

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: 08/22/2018  
Date Work Began: 01/09/2019  
Date Time Stopped: 00/00/0000  
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 \$260,908.61  
Original Contract Amount \$260,908.61  
Funds Available \$193,074.63  
Percent Complete 26.00%

Counties:

Cook

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015734	\$260,908.61	\$260,908.61	\$193,074.63	26.00%	\$67,833.98

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801263-0

Estimate Number: 0001

Pay Period: 08/22/2018

to 02/04/2019

Project Number: 0015734 VARIOUS LOCS - OFF SYSTEMS SAFETY IMPROV

Federal State Project Number: 0015734

	Total to Date	Prev to Date	This Estimate
Participating	\$67,833.98	\$0.00	\$67,833.98
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$67,833.98</b>	<b>\$0.00</b>	<b>\$67,833.98</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$67,833.98</b>	<b>\$0.00</b>	<b>\$67,833.98</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>\$67,833.98</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$67,833.98</b>
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Estimate Summary By Project

Contract ID: B1CBA1801263-0

Estimate Number: 0001

Pay Period: 08/22/2018  
to 02/04/2019

Project Number 0015734

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 1000.000	.000 .250 .250	\$250.00	\$250.00
		0015734					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	119.700 625.000	.000 51.915 51.915	\$32,446.88	\$32,446.88
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	69.600 625.000	.000 29.938 29.938	\$18,711.25	\$18,711.25
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	56.400 375.000	.000 22.234 22.234	\$8,337.75	\$8,337.75
0055	654-1001	RAISED PVMT MARKERS TP 1	EA	2,340.000 2.900	.000 2,190.000 2,190.000	\$6,351.00	\$6,351.00
0060	654-1002	RAISED PVMT MARKERS TP 2	EA	615.000 2.900	.000 599.000 599.000	\$1,737.10	\$1,737.10
<b>Category Amount:</b>						\$67,833.98	\$67,833.98
<b>Project Total Amount:</b>						\$67,833.98	\$67,833.98