

Rpt-ID: RCPEsprj

Georgia

Date: 04/01/2019

User: dwilliam

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA1801263-0

Estimate Number: 0002

Pay Period: 02/05/2019

to 03/31/2019

Contract Location:

SIGN & STRIPE UPGRADES ON VAR.COUNTY ROADS IN CC

Time Allowed: 313 Days

Elapsed Calender Days: 222 Days

Percent Time: 70.93

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

COLUMBUS GA 31908-7337

Date Work Began: 01/09/2019

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2019

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$260,908.61

Original Contract Amount \$260,908.61

Funds Available \$121,247.12

Percent Complete 53.53%

Counties:

Cook

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015734	\$260,908.61	\$260,908.61	\$121,247.12	53.53%	\$71,827.51

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801263-0

Estimate Number: 0002

Pay Period: 02/05/2019

to 03/31/2019

Project Number: 0015734 VARIOUS LOCS - OFF SYSTEMS SAFETY IMPROV

Federal State Project Number: 0015734

	Total to Date	Prev to Date	This Estimate
Participating	\$139,661.49	\$67,833.98	\$71,827.51
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$139,661.49	\$67,833.98	\$71,827.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$139,661.49	\$67,833.98	\$71,827.51
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:	\$139,661.49	\$67,833.98	

Total Payable:	\$71,827.51
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1801263-0

Estimate Number: 0002

Pay Period: 02/05/2019

to 03/31/2019

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 1000.000	.250 .260 .510	\$260.00	\$510.00
		0015734					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	119.700 625.000	51.915 54.673 106.588	\$34,170.63	\$66,617.50
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	69.600 625.000	29.938 32.192 62.130	\$20,120.00	\$38,831.25
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	56.400 375.000	22.234 27.309 49.543	\$10,240.88	\$18,578.63
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		8.000 300.000	.000 8.000 8.000	\$2,400.00	\$2,400.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,193.000 4.000	.000 1,070.000 1,070.000	\$4,280.00	\$4,280.00
0065	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF		30.000 2.000	.000 18.000 18.000	\$36.00	\$36.00
0070	656-3600	REMOVE EXIST TRAF STRIPE, ALL KINDS & TYP SY		240.000 2.000	.000 160.000 160.000	\$320.00	\$320.00

Category Amount:	\$71,827.51	\$131,573.38
Project Total Amount:	\$71,827.51	\$139,661.49