

Rpt-ID: RCPESPRJ

Georgia

Date: 04/07/2020

User: 01068041

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1901520-0

Estimate Number: 0006

Pay Period: 03/01/2020
to 03/31/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 357 Days

Elapsed Calender Days: 266 Days

Percent Time: 74.51

District: 1

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 05/17/2019

Date Awarded: 05/17/2019

Date Contract Executed: 07/08/2019

Date Notice to Proceed: 07/10/2019

COLUMBUS GA 31908-7337

Date Work Began: 10/07/2019

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2020

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,108,054.46

Original Contract Amount \$1,108,054.46

Funds Available \$573,205.14

Percent Complete 48.27%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015779	\$1,108,054.46	\$1,108,054.46	\$573,205.14	48.27%	\$127,891.60

Chief Engineer

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Estimate Number: 0006

Pay Period: 03/01/2020
to 03/31/2020

Project Number: 0015779 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0015779

	Total to Date	Prev to Date	This Estimate
Participating	\$481,364.40	\$366,261.95	\$115,102.45
Non-Participating	\$53,484.92	\$40,695.77	\$12,789.15
Total Earnings	\$534,849.32	\$406,957.72	\$127,891.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$534,849.32	\$406,957.72	\$127,891.60
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:	\$534,849.32	\$406,957.72	

Total Payable: **\$127,891.60**

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Pay Period: 03/01/2020
to 03/31/2020

Project Number 0015779

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	.543		
				114600.000	.074		
					.617	\$8,480.40	\$70,708.20
		0015779					
0025	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		91.000	91.000		
				516.500	-6.002		
					84.998	\$-3,100.03	\$43,901.47
0030	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		185.000	36.901		
				1975.000	25.850		
					62.751	\$51,053.75	\$123,933.23
0035	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		166.000	35.201		
				1975.000	33.742		
					68.943	\$66,640.45	\$136,162.43
0040	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		15.000	2.454		
				1185.000	4.065		
					6.519	\$4,817.03	\$7,725.02
Category Amount:						\$127,891.60	\$382,430.35
Project Total Amount:						\$127,891.60	\$534,849.32