

Rpt-ID: RCPESPRJ

Georgia

Date: 12/30/2019

User: 01097184

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0003

Pay Period: 12/05/2019
to 12/30/2019

Contract Location:

SIGNING AND PAVEMENT MARKING UPGRADES ON VARIOUS

Time Allowed:

357 Days

Elapsed Calendar Days:

174 Days

Percent Time:

48.74

District: 4

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let:

05/17/2019

Date Awarded:

05/17/2019

Date Contract Executed:

07/09/2019

Date Notice to Proceed:

07/10/2019

COLUMBUS

GA 31908-7337

Date Work Began:

10/23/2019

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 \$271,404.59

Original Contract Amount \$271,404.59

Funds Available \$173,102.35

Percent Complete 36.22%

Counties:

Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016059	\$271,404.59	\$271,404.59	\$173,102.35	36.22%	\$3,154.50

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0003

Pay Period: 12/05/2019
to 12/30/2019

Project Number: 0016059 VARIOUS COUNTY RDS - SIGNING & STRIPING

Federal State Project Number: 0016059

	Total to Date	Prev to Date	This Estimate
Participating	\$88,472.02	\$85,632.97	\$2,839.05
Non-Participating	\$9,830.22	\$9,514.77	\$315.45
Total Earnings	\$98,302.24	\$95,147.74	\$3,154.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$98,302.24	\$95,147.74	\$3,154.50
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:	\$98,302.24	\$95,147.74	

Total Payable: **\$3,154.50**

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Contract ID: B1CBA1901546-0

Estimate Number: 0003

Pay Period: 12/05/2019
to 12/30/2019

Project Number 0016059

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 15750.000	.250 .000 .250	\$0.00	\$3,937.50
		0016059					
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		3.000 350.000	.000 3.000 3.000	\$1,050.00	\$1,050.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		1,253.000 5.000	715.930 204.100 920.030	\$1,020.50	\$4,600.15
0070	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF		62.000 2.000	48.000 2.000 50.000	\$4.00	\$100.00
0075	656-3600	REMOVE EXIST TRAF STRIPE, ALL KINDS & TYP SY		180.000 6.000	.000 180.000 180.000	\$1,080.00	\$1,080.00
Category Amount:						\$3,154.50	\$10,767.65
Project Total Amount:						\$3,154.50	\$98,302.24