

Rpt-ID: RCPESPRJ

Georgia

Date: 12/04/2020

User: bmurphy

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1902103-0

Estimate Number: 0004

Pay Period: 11/01/2020
to 11/30/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 323 Days

Elapsed Calender Days: 292 Days

Percent Time: 90.40

District: 5

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 12/20/2019

Date Awarded: 12/20/2019

Date Contract Executed: 02/10/2020

Date Notice to Proceed: 02/13/2020

COLUMBUS GA 31908-7337

Date Work Began: 08/25/2020

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2020

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,987,671.85

Original Contract Amount \$1,987,671.85

Funds Available \$1,004,365.26

Percent Complete 49.47%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015783	\$1,987,671.85	\$1,987,671.85	\$1,004,365.26	49.47%	\$138,411.93

Chief Engineer

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Contract ID: B1CBA1902103-0

Estimate Number: 0004

Pay Period: 11/01/2020
to 11/30/2020

Project Number: 0015783 VARIOUS LOCATIONS - RUMBLE STRIP

Federal State Project Number: 0015783

	Total to Date	Prev to Date	This Estimate
Participating	\$884,975.95	\$760,405.21	\$124,570.74
Non-Participating	\$98,330.64	\$84,489.45	\$13,841.19
Total Earnings	\$983,306.59	\$844,894.66	\$138,411.93
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$983,306.59	\$844,894.66	\$138,411.93
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:	\$983,306.59	\$844,894.66	

Total Payable: **\$138,411.93**

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Pay Period: 11/01/2020
to 11/30/2020

Project Number 0015783

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	.303		
				115500.000	.372		
					.675	\$42,966.00	\$77,962.50
		0015783					
0010	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		249.000	214.378		
				640.000	26.232		
					240.610	\$16,788.48	\$153,990.40
0015	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		89.000	84.758		
				640.000	.735		
					85.493	\$470.40	\$54,715.52
0020	654-1001	RAISED PVMT MARKERS TP 1	EA	34,236.000	20,799.000		
				3.500	11,418.000		
					32,217.000	\$39,963.00	\$112,759.50
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		249.000	206.621		
				1650.000	16.978		
					223.599	\$28,013.70	\$368,938.35
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		68.000	67.121		
				1900.000	.829		
					67.950	\$1,575.10	\$129,105.00
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		65.000	62.763		
				950.000	.325		
					63.088	\$308.75	\$59,933.60
0055	654-1002	RAISED PVMT MARKERS TP 2	EA	8,129.000	4,862.000		
				3.500	2,379.000		
					7,241.000	\$8,326.50	\$25,343.50
Category Amount:						\$138,411.93	\$982,748.37
Project Total Amount:						\$138,411.93	\$983,306.59