

Rpt-ID: RCPESPRJ

Georgia

Date: 11/07/2019

User: 01068041

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1901520-0

Estimate Number: 0001

Pay Period: 07/10/2019
to 10/31/2019

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 357 Days

Elapsed Calender Days: 114 Days

Percent Time: 31.93

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 \$1,015,638.91

Percent Complete 8.34%

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	\$1,015,638.91	8.34%	\$92,415.55

Chief Engineer

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Estimate Number: 0001

Pay Period: 07/10/2019
to 10/31/2019

Project Number: 0015779 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0015779

	Total to Date	Prev to Date	This Estimate
Participating	\$83,174.00	\$0.00	\$83,174.00
Non-Participating	\$9,241.55	\$0.00	\$9,241.55
Total Earnings	\$92,415.55	\$0.00	\$92,415.55
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$92,415.55	\$0.00	\$92,415.55
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:	\$92,415.55	\$0.00	
		Total Payable:	\$92,415.55

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Estimate Number: 0001

Pay Period: 07/10/2019

to 10/31/2019

Project Number 0015779

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.000		
				114600.000	.250		
					.250	\$28,650.00	\$28,650.00
		0015779					
0020	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		185.000	.000		
		UOUS)		516.500	45.450		
					45.450	\$23,474.93	\$23,474.93
0025	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM		91.000	.000		
		UOUS)		516.500	78.007		
					78.007	\$40,290.62	\$40,290.62
Category Amount:						\$92,415.55	\$92,415.55
Project Total Amount:						\$92,415.55	\$92,415.55