

Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0006

Pay Period: 03/01/2020

to 03/31/2020

Contract Location: SIGNING AND PAVEMENT MARKING UPGRADES ON VARIOU
Time Allowed: 357 Days
Elapsed Calender Days: 266 Days
Percent Time: 74.51

District: 4 Area: 03

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone: (706)563-5867

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/09/2019
Date Notice to Proceed: 07/10/2019
Date Work Began: 10/23/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$271,404.59
Original Contract Amount \$271,404.59
Funds Available \$8,678.22
Percent Complete 96.80%

Counties: Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016059	\$271,404.59	\$271,404.59	\$8,678.22	96.80%	\$932.82

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0006

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0016059 VARIOUS COUNTY RDS - SIGNING & STRIPING

Federal State Project Number: 0016059

	Total to Date	Prev to Date	This Estimate
Participating	\$236,453.74	\$235,614.20	\$839.54
Non-Participating	\$26,272.63	\$26,179.35	\$93.28
Total Earnings	\$262,726.37	\$261,793.55	\$932.82
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$262,726.37	\$261,793.55	\$932.82
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:	\$262,726.37	\$261,793.55	

Total Payable:	\$932.82
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Rpt-ID: RCPEsprj

Georgia

Date: 04/01/2020

User: 01097184

Department of Transportation

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

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							
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	79.200 715.000	73.859 1.291 75.150	\$923.07	\$53,732.25
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	44.700 375.000	41.984 .026 42.010	\$9.75	\$15,753.75
Category Amount:						\$932.82	\$69,486.00
Project Total Amount:						\$932.82	\$262,726.37