

Estimate Summary By Project

Contract ID: B1CBA1901547-0

Estimate Number: 0002

Pay Period: 11/28/2019

to 12/16/2019

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 357 Days
Elapsed Calender Days: 160 Days
Percent Time: 44.82

District: 3

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
Date Work Began: 11/18/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,434,076.38
Original Contract Amount \$1,434,076.38
Funds Available \$1,280,267.14
Percent Complete 10.73%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015781	\$1,434,076.38	\$1,434,076.38	\$1,280,267.14	10.73%	\$72,784.66

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901547-0

Estimate Number: 0002

Pay Period: 11/28/2019

to 12/16/2019

Project Number: 0015781 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0015781

	Total to Date	Prev to Date	This Estimate
Participating	\$138,428.31	\$72,922.12	\$65,506.19
Non-Participating	\$15,380.93	\$8,102.46	\$7,278.47
Total Earnings	\$153,809.24	\$81,024.58	\$72,784.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$153,809.24	\$81,024.58	\$72,784.66
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:	\$153,809.24	\$81,024.58	

Total Payable:	\$72,784.66
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Rpt-ID: RCPEsprj

Georgia

Date: 12/16/2019

User: jjohnso

Department of Transportation

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Contract ID: B1CBA1901547-0

Estimate Number: 0002

Pay Period: 11/28/2019

to 12/16/2019

Project Number 0015781

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 95000.000	.250 .057 .307	\$5,415.00	\$29,165.00
		0015781					
0010	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		322.800 515.950	111.008 130.574 241.582	\$67,369.66	\$124,644.23
Category Amount:						\$72,784.66	\$153,809.23
Project Total Amount:						\$72,784.66	\$153,809.24