

Rpt-ID: RCPEsprj

Georgia

Date: 07/14/2020

User: 01094599

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1901652-0

Estimate Number: 0005

Pay Period: 07/01/2020  
to 07/14/2020

**Contract Location:**  
VARIOUS LOCATIONS

**Time Allowed:** 327 **Days**  
**Elapsed Calender Days:** 327 **Days**  
**Percent Time:** 100.00

**District:** 3

**Area:** 03

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 06/21/2019  
**Date Awarded:** 06/21/2019  
**Date Contract Executed:** 08/07/2019  
**Date Notice to Proceed:** 08/09/2019  
**Date Work Began:** 01/28/2020  
**Date Time Stopped:** 06/30/2020  
**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** \$1,522,916.25  
**Original Contract Amount** \$1,522,916.25  
**Funds Available** \$105,766.42  
**Percent Complete** 93.06%

**Counties:**

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016438	\$1,522,916.25	\$1,522,916.25	\$105,766.42	93.06%	\$2,366.10

Chief Engineer

Rpt-ID: RCPESPRJ

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## Estimate Summary By Project

Contract ID: B1CBA1901652-0

Estimate Number: 0005

Pay Period: 07/01/2020  
to 07/14/2020

Project Number: 0016438 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0016438

	Total to Date	Prev to Date	This Estimate
Participating	\$1,275,434.86	\$1,273,305.37	\$2,129.49
Non-Participating	\$141,714.97	\$141,478.36	\$236.61
Total Earnings	<b>\$1,417,149.83</b>	<b>\$1,414,783.73</b>	<b>\$2,366.10</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$1,417,149.83</b>	<b>\$1,414,783.73</b>	<b>\$2,366.10</b>
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:	<b>\$1,417,149.83</b>	<b>\$1,414,783.73</b>	

Total Payable: **\$2,366.10**

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## Estimate Summary By Project

Contract ID: B1CBA1901652-0

Estimate Number: 0005

Pay Period: 07/01/2020  
to 07/14/2020

Project Number 0016438

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2					
	Category Number:	0010 ROADWAY					
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		302.850	290.160		
		UOUS)		525.000	1.044		
					291.204	\$548.10	\$152,882.10
		- 6 IN					
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		216.920	205.646		
				1800.000	1.010		
					206.656	\$1,818.00	\$371,980.80
Category Amount:						\$2,366.10	\$524,862.90
Project Total Amount:						\$2,366.10	\$1,417,149.83