

Rpt-ID: RCPEsprj

Georgia

Date: 03/09/2020

User: 01098720

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1901667-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 02/29/2020

**Contract Location:**  
VARIOUS LOCATIONS

**Time Allowed:** 327 **Days**  
**Elapsed Calender Days:** 205 **Days**  
**Percent Time:** 62.69

**District:** 3

**Area:** 04

**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:** 02/28/2020  
**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** \$1,585,896.25  
**Original Contract Amount** \$1,585,896.25  
**Funds Available** \$1,552,484.85  
**Percent Complete** 2.11%

**Counties:**  
All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016437	\$1,585,896.25	\$1,585,896.25	\$1,552,484.85	2.11%	\$33,411.40

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901667-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 02/29/2020

Project Number: 0016437 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0016437

	Total to Date	Prev to Date	This Estimate
Participating	\$30,070.26	\$0.00	\$30,070.26
Non-Participating	\$3,341.14	\$0.00	\$3,341.14
<b>Total Earnings</b>	<b>\$33,411.40</b>	<b>\$0.00</b>	<b>\$33,411.40</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$33,411.40</b>	<b>\$0.00</b>	<b>\$33,411.40</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
<b>Total:</b>	<b>\$33,411.40</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$33,411.40</b>
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Estimate Summary By Project

Contract ID: B1CBA1901667-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 02/29/2020

Project Number 0016437

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 51250.000	.000 .250 .250	\$12,812.50	\$12,812.50
		0016437					
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		229.060 525.000	.000 38.700 38.700	\$20,317.50	\$20,317.50
		- 6 IN					
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		167.670 525.000	.000 .536 .536	\$281.40	\$281.40
		- 16 IN					
<b>Category Amount:</b>						\$33,411.40	\$33,411.40
<b>Project Total Amount:</b>						\$33,411.40	\$33,411.40