

Estimate Summary By Project

Contract ID: B1CBA1902077-0

Estimate Number: 0002

Pay Period: 04/01/2020 to 04/30/2020

Contract Location:

RR SIGN& PVNTVAR.LOC.IN DOUGHERTY, MITCHELL & THC

Time Allowed: 322 Days
Elapsed Calender Days: 108 Days
Percent Time: 33.54

District: 4

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 11/22/2019
Date Awarded: 11/22/2019
Date Contract Executed: 12/23/2019
Date Notice to Proceed: 01/14/2020
Date Work Began: 03/20/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2020

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$245,676.40
Original Contract Amount \$245,676.40
Funds Available \$181,674.32
Percent Complete 26.05%

Counties:

Dougherty Mitchell Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016378	\$245,676.40	\$245,676.40	\$181,674.32	26.05%	\$52,752.58

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902077-0

Estimate Number: 0002

Pay Period: 04/01/2020

to 04/30/2020

Project Number: 0016378 VARIOUS LOCATIONS - INSTALL RR XNGS & PVM

Federal State Project Number: 0016378

	Total to Date	Prev to Date	This Estimate
Participating	\$57,601.89	\$10,124.55	\$47,477.34
Non-Participating	\$6,400.19	\$1,124.95	\$5,275.24
Total Earnings	\$64,002.08	\$11,249.50	\$52,752.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$64,002.08	\$11,249.50	\$52,752.58
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:	\$64,002.08	\$11,249.50	

Total Payable:	\$52,752.58
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Project Number 0016378

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 12950.000	.250 .046 .296	\$595.70	\$3,833.20
		PI 0016378					
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		47.000 12.750	.000 36.000 36.000	\$459.00	\$459.00
0020	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,291.000 13.800	.000 920.460 920.460	\$12,702.35	\$12,702.35
0025	636-2070	GALV STEEL POSTS, TP 7	LF	2,718.000 5.450	.000 2,127.000 2,127.000	\$11,592.15	\$11,592.15
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		97.000 500.000	13.000 32.000 45.000	\$16,000.00	\$22,500.00
0055	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		29,300.000 0.750	.000 985.000 985.000	\$738.75	\$738.75
0060	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		72,845.000 0.750	.000 2,090.000 2,090.000	\$1,567.50	\$1,567.50
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		1,904.000 9.000	168.000 809.000 977.000	\$7,281.00	\$8,793.00
0070	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	811.000 7.500	.000 232.150 232.150	\$1,741.13	\$1,741.13

Rpt-ID: RCPEsprj

Georgia

Date: 05/01/2020

User: 01064318

Department of Transportation

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Category Number: 0010 ROADWAY							
0075	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	10.000	.000		
				7.500	10.000		
					10.000	\$75.00	\$75.00
Category Amount:						\$52,752.58	\$64,002.08
Project Total Amount:						\$52,752.58	\$64,002.08