

Rpt-ID: RCPESPRJ

Georgia

Date: 09/22/2020

User: 01094605

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001182-0

Estimate Number: 0001

Pay Period: 04/20/2020
to 09/22/2020

Contract Location:

I-85/SR 411 BEGINNING SOUTH OF I-85/SR 411 AND EXTENDING
SOUTH OF ARMOUR RD BRIDGE. (E)

Time Allowed: 287 Days

Elapsed Calendar Days: 156 Days

Percent Time: 54.36

District: 3

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 02/21/2020

Date Awarded: 02/21/2020

Date Contract Executed: 04/16/2020

Date Notice to Proceed: 04/20/2020

COLUMBUS GA 31908-7337

Date Work Began: 00/00/0000

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 01/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,908,403.70

Original Contract Amount \$1,908,403.70

Funds Available \$1,869,559.44

Percent Complete 2.04%

Counties:

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006011	\$1,908,403.70	\$1,908,403.70	\$1,869,559.44	2.04%	\$38,844.26

Chief Engineer

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Pay Period: 04/20/2020
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Project Number: M006011 I-85 /SR 411- PVMNT MRKG

Federal State Project Number: M006011

	Total to Date	Prev to Date	This Estimate
Participating	\$31,075.41	\$0.00	\$31,075.41
Non-Participating	\$7,768.85	\$0.00	\$7,768.85
Total Earnings	\$38,844.26	\$0.00	\$38,844.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$38,844.26	\$0.00	\$38,844.26
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:	\$38,844.26	\$0.00	
		Total Payable:	\$38,844.26

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Project Number M006011

		Item Description 1			Prev Qty		
LIN	Item Code	Item Description 2	Units	Auth Qty	Qty This Period	Amount This Period	Cumulative Amount
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.000		
				90100.000	.250		
					.250	\$22,525.00	\$22,525.00
		M006011					
0015	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		42.000	.000		
				75.000	38.000		
					38.000	\$2,850.00	\$2,850.00
0025	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		20.000	.000		
				150.000	21.000		
					21.000	\$3,150.00	\$3,150.00
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		140.000	.000		
				7.500	153.000		
					153.000	\$1,147.50	\$1,147.50
0050	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		890.000	.000		
				2.500	982.000		
					982.000	\$2,455.00	\$2,455.00
0075	655-5000	PVMT ARROW, THERMOPLASTIC, WITH RAISED EA		12.000	.000		
				500.000	6.000		
					6.000	\$3,000.00	\$3,000.00
0080	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	569.000	.000		
				4.000	335.441		
					335.441	\$1,341.76	\$1,341.76
0105	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF		36.000	.000		
				5.000	35.000		
					35.000	\$175.00	\$175.00

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Project Number M006011

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0010 ROADWAY					
0115	656-5000	REMOVE EXIST TRAF MARKINGS -	EA	22.000	.000		
				100.000	22.000		
					22.000	\$2,200.00	\$2,200.00
		THERMOPLASTIC					
Category Amount:						\$38,844.26	\$38,844.26
Project Total Amount:						\$38,844.26	\$38,844.26