

Estimate Summary By Project

Contract ID: B1CBA2001207-0

Estimate Number: 0001

Pay Period: 04/01/2020

to 07/01/2020

Contract Location:

I-16/SR 404 BEGINNING WEST OF SR 112 AND EXTENDING
SR 96. (E)

Time Allowed: 306 **Days**
Elapsed Calender Days: 92 **Days**
Percent Time: 30.07

District: 3

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 02/21/2020
Date Awarded: 02/21/2020
Date Contract Executed: 03/24/2020
Date Notice to Proceed: 04/01/2020
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2021

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,445,061.00

Original Contract Amount \$1,445,061.00

Funds Available \$476,402.13

Percent Complete 67.03%

Counties:

Twiggs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006010	\$1,445,061.00	\$1,445,061.00	\$476,402.13	67.03%	\$968,658.87

Chief Engineer

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Contract ID: B1CBA2001207-0

Estimate Number: 0001

Pay Period: 04/01/2020

to 07/01/2020

Project Number: M006010 I-16/SR 404 - PVMNT MRKG UPGRADES

Federal State Project Number: M006010

	Total to Date	Prev to Date	This Estimate
Participating	\$774,927.10	\$0.00	\$774,927.10
Non-Participating	\$193,731.77	\$0.00	\$193,731.77
Total Earnings	\$968,658.87	\$0.00	\$968,658.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$968,658.87	\$0.00	\$968,658.87
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:	\$968,658.87	\$0.00	

Total Payable:	\$968,658.87
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Project Number M006010

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 44800.000	.000 .250 .250	\$11,200.00	\$11,200.00
		M006010					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP EA		2.000 2000.000	.000 2.000 2.000	\$4,000.00	\$4,000.00
0015	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		36.000 8.500	.000 65.000 65.000	\$552.50	\$552.50
0030	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	409.000 5.000	.000 325.111 325.111	\$1,625.56	\$1,625.56
0040	655-5000	PVMT ARROW, THERMOPLASTIC, WITH RAISED EA		4.000 500.000	.000 4.000 4.000	\$2,000.00	\$2,000.00
0045	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF		36.000 2.500	.000 65.000 65.000	\$162.50	\$162.50
0055	656-3600	REMOVE EXIST TRAF STRIPE, ALL KINDS & TYP SY		409.000 5.000	.000 325.111 325.111	\$1,625.56	\$1,625.56
0060	656-5000	REMOVE EXIST TRAF MARKINGS -	EA	4.000 100.000	.000 4.000 4.000	\$400.00	\$400.00
		M006010					
0065	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		20.500 1750.000	.000 4.281 4.281	\$7,491.75	\$7,491.75

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Category Number: 0010 ROADWAY							
0070	656-5521	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, PREF LM		22.000 1750.000	.000 20.620 20.620	\$36,085.00	\$36,085.00
0075	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		19.200 1000.000	.000 17.945 17.945	\$17,945.00	\$17,945.00
0080	656-5535	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LF		6,024.000 1.000	.000 4,240.000 4,240.000	\$4,240.00	\$4,240.00
0085	657-1130	PREFORMED PLASTIC SOLID PVMT MKG, 13 IN, LF TE), TP PB		6,882.000 10.000	.000 4,240.000 4,240.000	\$42,400.00	\$42,400.00
0090	657-2085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LM E), TP PB		19.000 28500.000	.000 17.995 17.995	\$512,857.50	\$512,857.50
0095	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		19.000 18500.000	.000 2.652 2.652	\$49,062.00	\$49,062.00
0100	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		19.700 7500.000	.000 17.669 17.669	\$132,517.50	\$132,517.50
0105	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		19.700 7500.000	.000 17.668 17.668	\$132,510.00	\$132,510.00
0110	657-9435	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLF PB-WR		784.000 4.000	.000 1,498.000 1,498.000	\$5,992.00	\$5,992.00

Rpt-ID: RCPEsprj

Georgia

Date: 07/01/2020

User: 01055420

Department of Transportation

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Category Number: 0010 ROADWAY							
0115	657-9437	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLF PB-WR		784.000 4.000	.000 1,498.000 1,498.000	\$5,992.00	\$5,992.00
Category Amount:						\$968,658.87	\$968,658.87
Project Total Amount:						\$968,658.87	\$968,658.87