

Rpt-ID: RCPEsprj

Georgia

Date: 01/27/2021

User: 01070369

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001619-0

Estimate Number: 0001

Pay Period: 07/02/2020

to 01/01/2021

Contract Location:

7.280MI.PVMT MRKG @ S,OF I-85 ACCESS RD TO GWINNE

Time Allowed: 303 Days  
Elapsed Calender Days: 184 Days  
Percent Time: 60.73

District: 7

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 05/22/2020  
Date Awarded: 05/22/2020  
Date Contract Executed: 07/01/2020  
Date Notice to Proceed: 07/02/2020  
Date Work Began: 11/02/2020  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 04/30/2021

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$757,192.50  
Original Contract Amount \$757,192.50  
Funds Available \$291,780.62  
Percent Complete 61.47%

Counties:

DeKalb Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006038	\$757,192.50	\$757,192.50	\$291,780.62	61.47%	\$465,411.88

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001619-0

Estimate Number: 0001

Pay Period: 07/02/2020

to 01/01/2021

Project Number: M006038 I-85/SR 403 - PMT MRK UPG

Federal State Project Number: M006038

	Total to Date	Prev to Date	This Estimate
Participating	\$372,329.50	\$0.00	\$372,329.50
Non-Participating	\$93,082.38	\$0.00	\$93,082.38
<b>Total Earnings</b>	<b>\$465,411.88</b>	<b>\$0.00</b>	<b>\$465,411.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$465,411.88</b>	<b>\$0.00</b>	<b>\$465,411.88</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>\$465,411.88</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$465,411.88</b>
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Estimate Summary By Project

Contract ID: B1CBA2001619-0

Estimate Number: 0001

Pay Period: 07/02/2020

to 01/01/2021

Project Number M006038

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 65000.000	.000 .250 .250	\$16,250.00	\$16,250.00
		M006038					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP EA		2.000 2500.000	.000 2.000 2.000	\$5,000.00	\$5,000.00
0040	653-8025	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		15.000 3950.000	.000 14.470 14.470	\$57,156.50	\$57,156.50
0045	653-8030	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		15.000 3750.000	.000 14.900 14.900	\$55,875.00	\$55,875.00
0055	653-8071	WET WEATHER THERMOPLASTIC SOLID TRAFF GLM		5.500 3855.000	.000 32.780 32.780	\$126,366.90	\$126,366.90
0060	653-8072	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		25.000 5925.000	.000 10.200 10.200	\$60,435.00	\$60,435.00
0065	653-8075	WET WEATHER THERMOPLASTIC SOLID TRAFF LF		22,000.000 1.750	.000 21.360 21.360	\$37.38	\$37.38
0070	654-1003	RAISED PVMT MARKERS TP 3	EA	28,000.000 5.500	.000 20,326.000 20,326.000	\$111,793.00	\$111,793.00
0080	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		.250 18500.000	.000 .000 .000	\$0.00	\$0.00

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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							
0085	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		.250 26400.000	.000 .290 .290	\$7,656.00	\$7,656.00
0090	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		.750 9000.000	.000 .000 .000	\$0.00	\$0.00
0095	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		.750 9000.000	.000 .216 .216	\$1,944.00	\$1,944.00
0110	653-8077	WET WEATHER THERMOPLASTIC SKIP TRAFFIK GLM		1.500 6010.000	.000 3.810 3.810	\$22,898.10	\$22,898.10
<b>Category Amount:</b>						\$465,411.88	\$465,411.88
<b>Project Total Amount:</b>						\$465,411.88	\$465,411.88