

Rpt-ID: RCPEsprj

Georgia

Date: 03/18/2021

User: 01070369

Department of Transportation

Page 1 of 4

Estimate Summary By Project

Contract ID: B1CBA2001619-0

Estimate Number: 0002

Pay Period: 01/02/2021

to 03/15/2021

Contract Location:

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

Time Allowed: 303 **Days**
Elapsed Calender Days: 257 **Days**
Percent Time: 84.82

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 \$247,981.48
Percent Complete 67.25%

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	\$247,981.48	67.25%	\$43,799.14

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001619-0

Estimate Number: 0002

Pay Period: 01/02/2021

to 03/15/2021

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

Federal State Project Number: M006038

	Total to Date	Prev to Date	This Estimate
Participating	\$407,368.81	\$372,329.50	\$35,039.31
Non-Participating	\$101,842.21	\$93,082.38	\$8,759.83
Total Earnings	\$509,211.02	\$465,411.88	\$43,799.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$509,211.02	\$465,411.88	\$43,799.14
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:	\$509,211.02	\$465,411.88	

Total Payable:	\$43,799.14
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA2001619-0

Estimate Number: 0002

Pay Period: 01/02/2021

to 03/15/2021

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
Category Number: 0010 ROADWAY							
0050	653-8050	WET WEATHER THERMOPLASTIC SKIP TRAFFIC GLM		65.000 2175.000	.000 62.780 62.780	\$136,546.50	\$136,546.50
0055	653-8071	WET WEATHER THERMOPLASTIC SOLID TRAFF GLM		5.500 3855.000	32.780 -22.578 10.202	\$-87,038.19	\$39,328.71
0060	653-8072	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		25.000 5925.000	10.200 11.159 21.359	\$66,117.08	\$126,552.08
0065	653-8075	WET WEATHER THERMOPLASTIC SOLID TRAFF LF		22,000.000 1.750	21.360 20,326.000 20,347.360	\$35,570.50	\$35,607.88
0070	654-1003	RAISED PVMT MARKERS TP 3	EA	28,000.000 5.500	20,326.000 -20,325.990 .010	\$-111,792.95	\$0.06
0080	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		.250 18500.000	.000 .000 .000	\$0.00	\$0.00
0085	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		.250 26400.000	.290 .068 .358	\$1,795.20	\$9,451.20
0090	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		.750 9000.000	.000 .000 .000	\$0.00	\$0.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/18/2021

User: 01070369

Department of Transportation

Page 4 of 4

Estimate Summary By Project

Contract ID: B1CBA2001619-0

Estimate Number: 0002

Pay Period: 01/02/2021
to 03/15/2021

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
Category Number: 0010 ROADWAY							
0095	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		.750 9000.000	.216 .289 .505	\$2,601.00	\$4,545.00
Category Amount:						\$43,799.14	\$352,031.43
Project Total Amount:						\$43,799.14	\$509,211.02