

Estimate Summary By Project

Contract ID: B1CBA2001645-0

Estimate Number: 0003

Pay Period: 10/01/2020

to 11/05/2020

Contract Location:

19.450MI PVMTMKNG@1/20/SR402 W COLUMBIA DR.TO NE

Time Allowed: 303 Days
Elapsed Calender Days: 127 Days
Percent Time: 41.91

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: 08/02/2020
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 \$830,330.40

Original Contract Amount \$830,330.40

Funds Available \$178,961.56

Percent Complete 78.45%

Counties:

DeKalb Rockdale

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006055	\$830,330.40	\$830,330.40	\$178,961.56	78.45%	\$162,067.39

Chief Engineer

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Contract ID: B1CBA2001645-0

Estimate Number: 0003

Pay Period: 10/01/2020

to 11/05/2020

Project Number: M006055 I-20/SR 402 - PVT MRK UPGRADES

Federal State Project Number: M006055

	Total to Date	Prev to Date	This Estimate
Participating	\$521,095.08	\$391,441.16	\$129,653.92
Non-Participating	\$130,273.76	\$97,860.29	\$32,413.47
Total Earnings	\$651,368.84	\$489,301.45	\$162,067.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$651,368.84	\$489,301.45	\$162,067.39
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:	\$651,368.84	\$489,301.45	

Total Payable:	\$162,067.39
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Project Number M006055

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 40000.000	.540 .299 .839	\$11,960.00	\$33,560.00
		M006055					
0015	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		3.000 150.000	.000 3.000 3.000	\$450.00	\$450.00
0025	653-0291	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
0030	653-0292	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
0035	653-0293	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		1.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
0040	653-0294	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		3.000 1000.000	.000 3.000 3.000	\$3,000.00	\$3,000.00
0050	653-8030	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		46.500 3650.000	19.263 12.137 31.400	\$44,300.05	\$114,610.00
0055	653-8050	WET WEATHER THERMOPLASTIC SKIP TRAFFIC GLM		92.000 2190.000	77.040 20.913 97.953	\$45,799.47	\$214,517.07
0065	653-8072	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		1.000 5840.000	.000 1.000 1.000	\$5,840.00	\$5,840.00

Rpt-ID: RCPEsprj

Georgia

Date: 11/06/2020

User: davholla

Department of Transportation

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Category Number: 0010 ROADWAY							
0070	653-8075	WET WEATHER THERMOPLASTIC SOLID TRAFF LF		57,869.000 1.100	.000 15,731.700 15,731.700	\$17,304.87	\$17,304.87
0075	654-1003	RAISED PVMT MARKERS TP 3	EA	16,548.000 5.250	11,704.000 5,412.000 17,116.000	\$28,413.00	\$89,859.00
Category Amount:						\$162,067.39	\$484,140.94
Project Total Amount:						\$162,067.39	\$651,368.84