

Rpt-ID: RCPEsprj

Georgia

Date: 12/09/2020

User: davholla

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001645-0

Estimate Number: 0004

Pay Period: 11/06/2020

to 12/04/2020

Contract Location:

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

Time Allowed: 303 Days
Elapsed Calender Days: 156 Days
Percent Time: 51.49

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 \$163,259.06
Percent Complete 80.34%

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	\$163,259.06	80.34%	\$15,702.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001645-0

Estimate Number: 0004

Pay Period: 11/06/2020

to 12/04/2020

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

Federal State Project Number: M006055

	Total to Date	Prev to Date	This Estimate
Participating	\$533,657.08	\$521,095.08	\$12,562.00
Non-Participating	\$133,414.26	\$130,273.76	\$3,140.50
Total Earnings	\$667,071.34	\$651,368.84	\$15,702.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$667,071.34	\$651,368.84	\$15,702.50
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:	\$667,071.34	\$651,368.84	

Total Payable:	\$15,702.50
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Estimate Summary By Project

Contract ID: B1CBA2001645-0

Estimate Number: 0004

Pay Period: 11/06/2020

to 12/04/2020

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	.839 .161 1.000	\$6,440.00	\$40,000.00
		M006055					
0060	653-8071	WET WEATHER THERMOPLASTIC SOLID TRAFF GLM		1.000 3505.000	.000 .600 .600	\$2,103.00	\$2,103.00
0080	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		423.000 7.500	.000 25.000 25.000	\$187.50	\$187.50
0090	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		1.000 33600.000	.000 .170 .170	\$5,712.00	\$5,712.00
0095	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		1.000 12600.000	.000 .050 .050	\$630.00	\$630.00
0100	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		1.000 12600.000	.000 .050 .050	\$630.00	\$630.00
Category Amount:						\$15,702.50	\$49,262.50
Project Total Amount:						\$15,702.50	\$667,071.34