

Rpt-ID: RCPEsprj

Georgia

Date: 05/04/2021

User: tmcguire

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001773-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/30/2021

Contract Location:

MARKING UPGRADES ON VARIOUS COUNTY RDS IN BARTO

Time Allowed: 338 Days

Elapsed Calender Days: 215 Days

Percent Time: 63.61

District: 6

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 08/21/2020

Date Awarded: 08/21/2020

Date Contract Executed: 09/25/2020

Date Notice to Proceed: 09/28/2020

COLUMBUS GA 31908-7337

Date Work Began: 02/04/2021

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$341,982.75

Original Contract Amount \$341,982.75

Funds Available \$77,260.60

Percent Complete 77.41%

Counties:

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016854	\$341,982.75	\$341,982.75	\$77,260.60	77.41%	\$134,824.65

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001773-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/30/2021

Project Number: 0016854 VARIOUS COUNTY RDS - OFF SYSTEM SAFETY II

Federal State Project Number: 0016854

	Total to Date	Prev to Date	This Estimate
Participating	\$238,249.96	\$116,907.77	\$121,342.19
Non-Participating	\$26,472.19	\$12,989.73	\$13,482.46
Total Earnings	\$264,722.15	\$129,897.50	\$134,824.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$264,722.15	\$129,897.50	\$134,824.65
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:	\$264,722.15	\$129,897.50	

Total Payable:	\$134,824.65
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Contract ID: B1CBA2001773-0

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to 04/30/2021

Project Number 0016854

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 33500.000	.500 .130 .630	\$4,355.00	\$21,105.00
		0016854					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		509.000 12.750	.000 509.000 509.000	\$6,489.75	\$6,489.75
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,478.000 13.800	.000 1,478.000 1,478.000	\$20,396.40	\$20,396.40
0020	636-2070	GALV STEEL POSTS, TP 7	LF	5,445.000 5.500	.000 5,445.000 5,445.000	\$29,947.50	\$29,947.50
0025	636-5031	DELINEATOR, TP 3A	EA	29.000 110.000	.000 29.000 29.000	\$3,190.00	\$3,190.00
0030	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		31.000 65.000	.000 31.000 31.000	\$2,015.00	\$2,015.00
0035	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		420.000 8.000	342.000 84.000 426.000	\$672.00	\$3,408.00
0075	654-1003	RAISED PVMT MARKERS TP 3	EA	17,292.000 3.500	.000 14,213.000 14,213.000	\$49,745.50	\$49,745.50
0080	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	123.410 750.000	67.363 3.600 70.963	\$2,700.00	\$53,222.25

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Category Number: 0010 ROADWAY							
0085	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	111.070 750.000	76.539 20.418 96.957	\$15,313.50	\$72,717.75
Category Amount:						\$134,824.65	\$262,237.15
Project Total Amount:						\$134,824.65	\$264,722.15