

Rpt-ID: RCPEsprj

Georgia

Date: 05/03/2021

User: c0004902

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001626-0

Estimate Number: 0007

Pay Period: 04/01/2021  
to 04/30/2021

Contract Location:

VARIOUS COUNTY ROADS IN STEPHENS COUNTY. (E)

Time Allowed: 328 Days

Elapsed Calender Days: 297 Days

Percent Time: 90.55

District: 1

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 05/22/2020

Date Awarded: 05/22/2020

Date Contract Executed: 07/02/2020

Date Notice to Proceed: 07/08/2020

COLUMBUS GA 31908-7337

Date Work Began: 10/03/2020

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$315,681.57

Original Contract Amount \$315,681.57

Funds Available \$59,504.45

Percent Complete 81.15%

Counties:

Stephens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016881	\$315,681.57	\$315,681.57	\$59,504.45	81.15%	\$47,782.80

Chief Engineer

Rpt-ID: RCPESPRJ

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## Estimate Summary By Project

Contract ID: B1CBA2001626-0

Estimate Number: 0007

Pay Period: 04/01/2021  
to 04/30/2021

Project Number: 0016881 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0016881

	Total to Date	Prev to Date	This Estimate
Participating	\$230,559.42	\$187,554.90	\$43,004.52
Non-Participating	\$25,617.70	\$20,839.42	\$4,778.28
Total Earnings	<b>\$256,177.12</b>	<b>\$208,394.32</b>	<b>\$47,782.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$256,177.12</b>	<b>\$208,394.32</b>	<b>\$47,782.80</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
Total:	<b>\$256,177.12</b>	<b>\$208,394.32</b>	

Total Payable: **\$47,782.80**

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## Estimate Summary By Project

Contract ID: B1CBA2001626-0

Estimate Number: 0007

Pay Period: 04/01/2021

to 04/30/2021

Project Number 0016881

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.869		
				15000.000	.000		
					.869	\$ .00	\$13,035.00
		0016881					
0035	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		33.590	8.601		
				1800.000	12.801		
					21.402	\$23,041.80	\$38,523.60
0040	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		59.460	33.614		
				2250.000	10.996		
					44.610	\$24,741.00	\$100,372.50
Category Amount:						\$47,782.80	\$151,931.10
Project Total Amount:						\$47,782.80	\$256,177.12