

Rpt-ID: RCPEsprj

Georgia

Date: 09/09/2021

User: swilburn

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001812-0

Estimate Number: 0005

Pay Period: 06/09/2021
to 09/08/2021

Contract Location:

VARIOUS RAILROAD CROSSINGS IN BLECKLEY, DODGE AN
COUNTIES. (E)

Time Allowed: 336 Days

Elapsed Calender Days: 336 Days

Percent Time: 100.00

District: 2

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 08/21/2020

Date Awarded: 08/21/2020

Date Contract Executed: 09/30/2020

Date Notice to Proceed: 09/30/2020

COLUMBUS

GA 31908-7337

Date Work Began: 01/19/2021

Phone: (706)563-5867

Date Time Stopped: 08/31/2021

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$124,576.15

Original Contract Amount \$124,576.15

Funds Available \$14,702.36

Percent Complete 88.20%

Counties:

Bleckley Dodge Twiggs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016315	\$124,576.15	\$124,576.15	\$14,702.36	88.20%	\$7,954.50

Chief Engineer

Rpt-ID: RCPESPRJ

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Estimate Number: 0005

Pay Period: 06/09/2021
to 09/08/2021

Project Number: 0016315 VARIOUS LOCATIONS - SIGN & PVMNT MRKG

Federal State Project Number: 0016315

	Total to Date	Prev to Date	This Estimate
Participating	\$98,886.43	\$91,727.38	\$7,159.05
Non-Participating	\$10,987.36	\$10,191.91	\$795.45
Total Earnings	\$109,873.79	\$101,919.29	\$7,954.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$109,873.79	\$101,919.29	\$7,954.50
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:	\$109,873.79	\$101,919.29	

Total Payable: **\$7,954.50**

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Estimate Number: 0005

Pay Period: 06/09/2021
to 09/08/2021

Project Number 0016315

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount	Cumulative
		Item Description 2					
		Supplemental Description 1		Unit Price	Qty This Period	This Period	Amount
		Supplemental Description 2			Qty To Date		
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.780		
				11000.000	.220		
					1.000	\$2,420.00	\$11,000.00
		0016315					
0060	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	530.000	1,041.615		
				9.000	396.944		
					1,438.559	\$3,572.50	\$12,947.03
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	709.000	194.000		
				9.000	160.000		
					354.000	\$1,440.00	\$3,186.00
0075	654-1002	RAISED PVMT MARKERS TP 2	EA	4.000	.000		
				9.000	58.000		
					58.000	\$522.00	\$522.00
Category Amount:						\$7,954.50	\$27,655.03
Project Total Amount:						\$7,954.50	\$109,873.79