

Estimate Summary By Project

Contract ID: B1CBA2002285-0

Estimate Number: 0001

Pay Period: 11/13/2020

to 03/31/2021

Contract Location:

VARIOUS LOCATIONS IN BRYAN, CAMDEN, CHATHAM, GLYN
LONG AND WAYNE COUNTIES

Time Allowed: 322 **Days**
Elapsed Calender Days: 139 **Days**
Percent Time: 43.17

District: 5

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/18/2020
Date Awarded: 09/18/2020
Date Contract Executed: 11/11/2020
Date Notice to Proceed: 11/13/2020
Date Work Began: 03/03/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2021

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,756,898.34

Original Contract Amount \$1,736,336.10

Funds Available \$1,605,088.24

Percent Complete 8.64%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017086	\$1,756,898.34	\$1,736,336.10	\$1,605,088.24	8.64%	\$151,810.10

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002285-0

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to 03/31/2021

Project Number: 0017086 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017086

	Total to Date	Prev to Date	This Estimate
Participating	\$136,629.09	\$0.00	\$136,629.09
Non-Participating	\$15,181.01	\$0.00	\$15,181.01
Total Earnings	\$151,810.10	\$0.00	\$151,810.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$151,810.10	\$0.00	\$151,810.10
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:	\$151,810.10	\$0.00	

Total Payable:	\$151,810.10
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Rpt-ID: RCPEsprj

Georgia

Date: 04/01/2021

User: 01036962

Department of Transportation

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Pay Period: 11/13/2020

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Project Number 0017086

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 168950.000	.000 .250 .250	\$42,237.50	\$42,237.50
		0017086					
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		284.000 645.000	.000 169.880 169.880	\$109,572.60	\$109,572.60
Category Amount:						\$151,810.10	\$151,810.10
Project Total Amount:						\$151,810.10	\$151,810.10