

Rpt-ID: RCPESPRJ

Georgia

Date: 08/03/2021

User: c0002827

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2002286-0

Estimate Number: 0005

Pay Period: 07/07/2021
to 07/30/2021

Contract Location:

VARIOUS LOCATIONS IN BULLOCH, EFFINGHAM, EVANS AN
COUNTIES

Time Allowed: 315 Days

Elapsed Calender Days: 283 Days

Percent Time: 89.84

District: 5

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/18/2020

Date Awarded: 09/18/2020

Date Contract Executed: 10/21/2020

Date Notice to Proceed: 10/21/2020

COLUMBUS GA 31908-7337

Date Work Began: 01/22/2021

Phone: (706)563-5867

Date Time Stopped: 08/03/2021

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,285,651.55

Original Contract Amount \$1,285,651.55

Funds Available \$170,531.51

Percent Complete 86.74%

Counties:

Bulloch Effingham Evans
Screven

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017087	\$1,285,651.55	\$1,285,651.55	\$170,531.51	86.74%	\$285,210.06

Chief Engineer

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Estimate Number: 0005

Pay Period: 07/07/2021
to 07/30/2021

Project Number: 0017087 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017087

	Total to Date	Prev to Date	This Estimate
Participating	\$1,003,608.05	\$746,918.99	\$256,689.06
Non-Participating	\$111,511.99	\$82,990.99	\$28,521.00
Total Earnings	\$1,115,120.04	\$829,909.98	\$285,210.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,115,120.04	\$829,909.98	\$285,210.06
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:	\$1,115,120.04	\$829,909.98	

Total Payable: **\$285,210.06**

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to 07/30/2021

Project Number 0017087

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	.728		
				173700.000	.272		
					1.000	\$47,246.40	\$173,700.00
		0017087					
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		91.000	73.235		
				2000.000	11.751		
					84.986	\$23,502.00	\$169,972.00
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		175.000	134.334		
				2000.000	15.147		
					149.481	\$30,294.00	\$298,962.00
0045	654-1002	RAISED PVMT MARKERS TP 2	EA	2,792.000	1,596.000		
				3.000	348.000		
					1,944.000	\$1,044.00	\$5,832.00
0060	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		14,420.000	.000		
				6.250	15,124.000		
					15,124.000	\$94,525.00	\$94,525.00
0065	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		4,975.000	.000		
				6.250	4,095.000		
					4,095.000	\$25,593.75	\$25,593.75
0070	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF), TP PB		4,280.000	.000		
				3.150	1,941.000		
					1,941.000	\$6,114.15	\$6,114.15
0075	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C(GLF OW), TP PB		4,255.000	.000		
				3.150	5,532.000		
					5,532.000	\$17,425.80	\$17,425.80
0080	657-6086	PREFORMED PLASTIC DOUBLE SOLID PVMT MK LF CK-YELLOW), TP PB		2,430.000	.000		
				12.500	2,835.000		
					2,835.000	\$35,437.50	\$35,437.50

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period			
		Supplemental Description 1		Qty To Date			
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0095	656-5521	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, PREF LM		2.000	.000		
				1056.000	3.164		
					3.164	\$3,341.18	\$3,341.18
0100	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		1.000	.000		
				528.000	.885		
					.885	\$467.28	\$467.28
0105	654-1003	RAISED PVMT MARKERS TP 3	EA	126.000	.000		
				3.000	73.000		
					73.000	\$219.00	\$219.00
Category Amount:						\$285,210.06	\$831,589.66
Project Total Amount:						\$285,210.06	\$1,115,120.04