

Rpt-ID: RCPEsprj

Georgia

Date: 02/02/2021

User: 01083592

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001197-0

Estimate Number: 0007

Pay Period: 01/01/2021

to 01/31/2021

Contract Location:

VARIOUS RR CROSSINGS - SIGNING & PAVEMENT MARKIN

Time Allowed: 334 Days

Elapsed Calender Days: 289 Days

Percent Time: 86.53

District: 6

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 02/21/2020

Date Awarded: 02/21/2020

Date Contract Executed: 03/23/2020

Date Notice to Proceed: 04/01/2020

COLUMBUS GA 31908-7337

Date Work Began: 07/01/2020

Phone: (706)563-5867

Date Time Stopped: 01/14/2021

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 02/28/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$245,506.67

Original Contract Amount \$245,506.67

Funds Available \$9,319.80

Percent Complete 96.20%

Counties:

Bartow Polk

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016316	\$245,506.67	\$245,506.67	\$9,319.80	96.20%	\$2,664.75

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001197-0

Estimate Number: 0007

Pay Period: 01/01/2021

to 01/31/2021

Project Number: 0016316 VARIOUS RAILROAD CROSSINGS - SIGNING & PA
ADES

Federal State Project Number: 0016316

	Total to Date	Prev to Date	This Estimate
Participating	\$212,568.21	\$210,169.93	\$2,398.28
Non-Participating	\$23,618.66	\$23,352.19	\$266.47
Total Earnings	\$236,186.87	\$233,522.12	\$2,664.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$236,186.87	\$233,522.12	\$2,664.75
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:	\$236,186.87	\$233,522.12	

Total Payable: \$2,664.75

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Project Number 0016316

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							
0060	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		43,148.000	34,229.000		
				0.750	3,553.000		
					37,782.000	\$2,664.75	\$28,336.50
Category Amount:						\$2,664.75	\$28,336.50
Project Total Amount:						\$2,664.75	\$236,186.87