

Rpt-ID: RCPEsprj

Georgia

Date: 04/08/2021

User: C0005611

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001646-0

Estimate Number: 0001

Pay Period: 07/08/2020

to 03/31/2021

**Contract Location:**

20.130MI PVMT MKNG @ I-575/SR 417SB&NB TO FLEX LANI

**Time Allowed:** 297 **Days**

**Elapsed Calender Days:** 267 **Days**

**Percent Time:** 89.90

**District:** 7

**Area:** 02

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 05/22/2020

**Date Awarded:** 05/22/2020

**Date Contract Executed:** 07/01/2020

**Date Notice to Proceed:** 07/08/2020

COLUMBUS GA 31908-7337

**Date Work Began:** 03/01/2021

**Phone:** (706)563-5867

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 04/30/2021

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$803,526.00

**Original Contract Amount** \$803,526.00

**Funds Available** \$709,953.00

**Percent Complete** 11.65%

**Counties:**

Cherokee Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006036	\$803,526.00	\$803,526.00	\$709,953.00	11.65%	\$93,573.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001646-0

Estimate Number: 0001

Pay Period: 07/08/2020

to 03/31/2021

Project Number: M006036 I-575/SR 417 - PVT MRK UPGRADES

Federal State Project Number: M006036

	Total to Date	Prev to Date	This Estimate
Participating	\$74,858.40	\$0.00	\$74,858.40
Non-Participating	\$18,714.60	\$0.00	\$18,714.60
<b>Total Earnings</b>	<b>\$93,573.00</b>	<b>\$0.00</b>	<b>\$93,573.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$93,573.00</b>	<b>\$0.00</b>	<b>\$93,573.00</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
<b>Total:</b>	<b>\$93,573.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$93,573.00</b>
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Estimate Summary By Project

Contract ID: B1CBA2001646-0

Estimate Number: 0001

Pay Period: 07/08/2020

to 03/31/2021

Project Number M006036

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 92500.000	.000 .250 .250	\$23,125.00	\$23,125.00
		M006036					
0050	653-8030	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		42.000 3500.000	.000 12.580 12.580	\$44,030.00	\$44,030.00
0055	653-8050	WET WEATHER THERMOPLASTIC SKIP TRAFFIC GLM		50.000 2100.000	.000 12.580 12.580	\$26,418.00	\$26,418.00
<b>Category Amount:</b>						\$93,573.00	\$93,573.00
<b>Project Total Amount:</b>						\$93,573.00	\$93,573.00