

Rpt-ID: RCPEsprj

Georgia

Date: 08/31/2020

User: 01071256

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0001

Pay Period: 07/08/2020

to 08/31/2020

Contract Location:

SIGN&PVMNT MRKNG UPGRADES @ VAR.COUNTY ROADS

Time Allowed: 328 Days
Elapsed Calender Days: 55 Days
Percent Time: 16.77

District: 4

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 05/22/2020
Date Awarded: 05/22/2020
Date Contract Executed: 07/02/2020
Date Notice to Proceed: 07/08/2020
Date Work Began: 08/26/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2021

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$260,510.41
Original Contract Amount \$260,510.41
Funds Available \$248,042.96
Percent Complete 4.79%

Counties:

Berrien

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016850	\$260,510.41	\$260,510.41	\$248,042.96	4.79%	\$12,467.45

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0001

Pay Period: 07/08/2020

to 08/31/2020

Project Number: 0016850 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016850

	Total to Date	Prev to Date	This Estimate
Participating	\$12,467.45	\$0.00	\$12,467.45
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$12,467.45	\$0.00	\$12,467.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,467.45	\$0.00	\$12,467.45
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:	\$12,467.45	\$0.00	

Total Payable: \$12,467.45

Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0001

Pay Period: 07/08/2020
to 08/31/2020

Project Number 0016850

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							
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	69.000 750.000	.000 4.475 4.475	\$3,356.25	\$3,356.25
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	69.500 400.000	.000 10.358 10.358	\$4,143.20	\$4,143.20
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		2.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		529.000 8.000	.000 496.000 496.000	\$3,968.00	\$3,968.00
Category Amount:						\$12,467.45	\$12,467.45
Project Total Amount:						\$12,467.45	\$12,467.45