

Rpt-ID: RCPEsprj

Georgia

Date: 03/03/2021

User: 01071256

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0003

Pay Period: 02/01/2021

to 02/28/2021

Contract Location:

SIGN&PVMNT MRKNG UPGRADES @ VAR.COUNTY ROADS

Time Allowed: 328 Days  
Elapsed Calender Days: 236 Days  
Percent Time: 71.95

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 \$71,302.54  
Percent Complete 72.63%

Counties:

Berrien

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016850	\$260,510.41	\$260,510.41	\$71,302.54	72.63%	\$119,071.06

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0003

Pay Period: 02/01/2021

to 02/28/2021

Project Number: 0016850 VARIOUS LOCATIONS - SIGN &amp; STRIPING

Federal State Project Number: 0016850

	Total to Date	Prev to Date	This Estimate
Participating	\$189,207.87	\$70,136.81	\$119,071.06
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$189,207.87</b>	<b>\$70,136.81</b>	<b>\$119,071.06</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$189,207.87</b>	<b>\$70,136.81</b>	<b>\$119,071.06</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>\$189,207.87</b>	<b>\$70,136.81</b>	

<b>Total Payable:</b>	<b>\$119,071.06</b>
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## Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0003

Pay Period: 02/01/2021

to 02/28/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		320.000 12.750	185.000 135.000 320.000	\$1,721.25	\$4,080.00
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		2,427.240 13.800	1,492.870 934.370 2,427.240	\$12,894.31	\$33,495.91
0020	636-2070	GALV STEEL POSTS, TP 7	LF	6,062.000 5.500	3,583.000 2,333.000 5,916.000	\$12,831.50	\$32,538.00
0025	636-5031	DELINEATOR, TP 3A	EA	80.000 110.000	42.000 32.000 74.000	\$3,520.00	\$8,140.00
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	79.200 750.000	.000 37.168 37.168	\$27,876.00	\$27,876.00
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	69.000 750.000	13.545 31.610 45.155	\$23,707.50	\$33,866.25
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	69.500 400.000	19.308 30.720 50.028	\$12,288.00	\$20,011.20
0055	654-1001	RAISED PVMT MARKERS TP 1	EA	1,055.000 3.500	.000 973.000 973.000	\$3,405.50	\$3,405.50
0060	654-1002	RAISED PVMT MARKERS TP 2	EA	376.000 3.500	.000 354.000 354.000	\$1,239.00	\$1,239.00

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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
<b>Category Number:</b> 0010 ROADWAY							
0065	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		858.000 7.000	.000 848.000 848.000	\$5,936.00	\$5,936.00
0070	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C' GLF OW), TP PB		201.000 4.000	.000 200.000 200.000	\$800.00	\$800.00
0075	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,899.000 7.000	.000 1,836.000 1,836.000	\$12,852.00	\$12,852.00
<b>Category Amount:</b>						\$119,071.06	\$184,239.86
<b>Project Total Amount:</b>						\$119,071.06	\$189,207.87