

Rpt-ID: RCPEsprj

Georgia

Date: 04/01/2021

User: 01071256

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0004

Pay Period: 03/01/2021

to 03/31/2021

**Contract Location:**

SIGN&PVMNT MRKNG UPGRADES @ VAR.COUNTY ROADS

**Time Allowed:** 328 **Days**

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

**Percent Time:** 81.40

**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

COLUMBUS GA 31908-7337

**Date Work Began:** 08/26/2020

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

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

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

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2021

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

**Current Contract Amount** \$260,510.41

**Original Contract Amount** \$260,510.41

**Funds Available** \$15,957.04

**Percent Complete** 93.87%

**Counties:**

Berrien

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016850	\$260,510.41	\$260,510.41	\$15,957.04	93.87%	\$55,345.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0004

Pay Period: 03/01/2021

to 03/31/2021

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**Project Number:** 0016850 VARIOUS LOCATIONS - SIGN & STRIPING
**Federal State Project Number:** 0016850

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$244,553.37	\$189,207.87	\$55,345.50
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$244,553.37</b>	<b>\$189,207.87</b>	<b>\$55,345.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$244,553.37</b>	<b>\$189,207.87</b>	<b>\$55,345.50</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>\$244,553.37</b>	<b>\$189,207.87</b>	

**Total Payable: \$55,345.50**

Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0004

Pay Period: 03/01/2021

to 03/31/2021

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 11500.000	.000 .976 .976	\$11,224.00	\$11,224.00
		0016850					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	79.200 750.000	37.168 37.550 74.718	\$28,162.50	\$56,038.50
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	69.000 750.000	45.155 13.380 58.535	\$10,035.00	\$43,901.25
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	69.500 400.000	50.028 13.830 63.858	\$5,532.00	\$25,543.20
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		529.000 8.000	496.000 49.000 545.000	\$392.00	\$4,360.00
<b>Category Amount:</b>						\$55,345.50	\$141,066.95
<b>Project Total Amount:</b>						\$55,345.50	\$244,553.37