

Rpt-ID: RCPEsprj

Georgia

Date: 04/12/2021

User: 01071256

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0005

Pay Period: 04/01/2021

to 04/12/2021

Contract Location:

SIGN&PVMNT MRKNG UPGRADES @ VAR.COUNTY ROADS

Time Allowed: 328 Days  
Elapsed Calender Days: 268 Days  
Percent Time: 81.71

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: 04/01/2021  
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 \$15,297.04  
Percent Complete 94.13%

Counties:

Berrien

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016850	\$260,510.41	\$260,510.41	\$15,297.04	94.13%	\$660.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0005

Pay Period: 04/01/2021

to 04/12/2021

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

Federal State Project Number: 0016850

	Total to Date	Prev to Date	This Estimate
Participating	\$245,213.37	\$244,553.37	\$660.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$245,213.37</b>	<b>\$244,553.37</b>	<b>\$660.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$245,213.37</b>	<b>\$244,553.37</b>	<b>\$660.00</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>\$245,213.37</b>	<b>\$244,553.37</b>	

<b>Total Payable:</b>	<b>\$660.00</b>
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Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0005

Pay Period: 04/01/2021  
to 04/12/2021

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							
0025	636-5031	DELINEATOR, TP 3A	EA	80.000 110.000	74.000 6.000 80.000	\$660.00	\$8,800.00
<b>Category Amount:</b>						\$660.00	\$8,800.00
<b>Project Total Amount:</b>						\$660.00	\$245,213.37