

Rpt-ID: RCPEsprj

Georgia

Date: 04/30/2021

User: c0004445

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2001774-0

Estimate Number: 0001

Pay Period: 09/29/2020

to 04/25/2021

Contract Location:

SIGN&PVMNT MARK UPGRADES ON VAR. CO. RDS @ WHIT

Time Allowed: 337 **Days**
Elapsed Calender Days: 209 **Days**
Percent Time: 62.02

District: 6

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 08/21/2020
Date Awarded: 08/21/2020
Date Contract Executed: 09/29/2020
Date Notice to Proceed: 09/29/2020
Date Work Began: 04/07/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2021

COLUMBUS

GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$329,918.38

Original Contract Amount \$329,918.38

Funds Available \$308,740.88

Percent Complete 6.42%

Counties:

Whitfield

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016856	\$329,918.38	\$329,918.38	\$308,740.88	6.42%	\$21,177.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001774-0

Estimate Number: 0001

Pay Period: 09/29/2020

to 04/25/2021

Project Number: 0016856 VARIOUS COUNTY RDS - OFF SYSTEM SAFETY II

Federal State Project Number: 0016856

	Total to Date	Prev to Date	This Estimate
Participating	\$19,059.75	\$0.00	\$19,059.75
Non-Participating	\$2,117.75	\$0.00	\$2,117.75
Total Earnings	\$21,177.50	\$0.00	\$21,177.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$21,177.50	\$0.00	\$21,177.50
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:	\$21,177.50	\$0.00	

Total Payable:	\$21,177.50
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Estimate Summary By Project

Contract ID: B1CBA2001774-0

Estimate Number: 0001

Pay Period: 09/29/2020

to 04/25/2021

Project Number 0016856

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 37250.000	.000 .250 .250	\$9,312.50	\$9,312.50
		0016856					
0030	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	6.000 500.000	.000 4.000 4.000	\$2,000.00	\$2,000.00
0035	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	62.000 65.000	.000 62.000 62.000	\$4,030.00	\$4,030.00
0040	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	1,167.000 5.000	.000 1,167.000 1,167.000	\$5,835.00	\$5,835.00
Category Amount:						\$21,177.50	\$21,177.50
Project Total Amount:						\$21,177.50	\$21,177.50