

Rpt-ID: RCPEsprj

Georgia

Date: 09/01/2021

User: ocDavis

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001775-0

Estimate Number: 0001

Pay Period: 09/28/2020

to 08/31/2021

Contract Location:

SIGN MARK UPGRADES ON VARIOUS COUNTY RDS IN DOI

Time Allowed: 338 Days

Elapsed Calender Days: 338 Days

Percent Time: 100.00

District: 7

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 08/21/2020

Date Awarded: 08/21/2020

Date Contract Executed: 09/27/2020

Date Notice to Proceed: 09/28/2020

COLUMBUS GA 31908-7337

Date Work Began: 08/16/2021

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$124,006.00

Original Contract Amount \$124,006.00

Funds Available \$89,452.50

Percent Complete 27.86%

Counties:

Douglas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016857	\$124,006.00	\$124,006.00	\$89,452.50	27.86%	\$34,553.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001775-0

Estimate Number: 0001

Pay Period: 09/28/2020

to 08/31/2021

 Project Number: 0016857 VARIOUS COUNTY RDS - OFF SYSTEM SAFETY II

Federal State Project Number: 0016857

	Total to Date	Prev to Date	This Estimate
Participating	\$31,098.15	\$0.00	\$31,098.15
Non-Participating	\$3,455.35	\$0.00	\$3,455.35
Total Earnings	\$34,553.50	\$0.00	\$34,553.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$34,553.50	\$0.00	\$34,553.50
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:	\$34,553.50	\$0.00	

Total Payable: \$34,553.50

Estimate Summary By Project

Contract ID: B1CBA2001775-0

Estimate Number: 0001

Pay Period: 09/28/2020

to 08/31/2021

Project Number 0016857

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 10000.000	.000 .250 .250	\$2,500.00	\$2,500.00
		0016857					
0050	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	45.430 850.000	.000 15.450 15.450	\$13,132.50	\$13,132.50
0055	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	45.430 850.000	.000 22.260 22.260	\$18,921.00	\$18,921.00
Category Amount:						\$34,553.50	\$34,553.50
Project Total Amount:						\$34,553.50	\$34,553.50