

Estimate Summary By Project

Contract ID: B1CBA2001776-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/16/2021

Contract Location:

VARIOUS COUNTY RDS IN MADISON COUNTY. (E)

Time Allowed: 336 **Days**

Elapsed Calender Days: 199 **Days**

Percent Time: 59.23

District: 1

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 08/21/2020

Date Awarded: 08/21/2020

Date Contract Executed: 09/30/2020

Date Notice to Proceed: 09/30/2020

COLUMBUS GA 31908-7337

Date Work Began: 12/28/2020

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 \$320,637.36

Original Contract Amount \$320,637.36

Funds Available \$5,880.47

Percent Complete 98.17%

Counties:

Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016879	\$320,637.36	\$320,637.36	\$5,880.47	98.17%	\$34,802.58

Chief Engineer

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Contract ID: B1CBA2001776-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/16/2021

Project Number: 0016879 VARIOUS COUNTY RDS - OFF SYSTEM SAFETY II

Federal State Project Number: 0016879

	Total to Date	Prev to Date	This Estimate
Participating	\$314,756.89	\$279,954.31	\$34,802.58
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$314,756.89	\$279,954.31	\$34,802.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$314,756.89	\$279,954.31	\$34,802.58
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:	\$314,756.89	\$279,954.31	

Total Payable:	\$34,802.58
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Project Number 0016879

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 - 0016879	LS	1.000 30000.000	.960 .040 1.000	\$1,200.00	\$30,000.00
0025	636-5031	DELINEATOR, TP 3A	EA	41.000 93.000	.000 41.000 41.000	\$3,813.00	\$3,813.00
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	116.000 750.000	113.952 7.841 121.793	\$5,880.75	\$91,344.75
0055	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	87.000 3.500	.000 53.667 53.667	\$187.83	\$187.83
0060	654-1001	RAISED PVMT MARKERS TP 1	EA	2,426.000 3.500	.000 2,200.000 2,200.000	\$7,700.00	\$7,700.00
0065	654-1002	RAISED PVMT MARKERS TP 2	EA	104.000 3.500	.000 110.000 110.000	\$385.00	\$385.00
0070	654-1003	RAISED PVMT MARKERS TP 3	EA	6.000 3.500	.000 6.000 6.000	\$21.00	\$21.00
0075	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		748.000 7.500	.000 1,041.000 1,041.000	\$7,807.50	\$7,807.50

Rpt-ID: RCPEsprj

Georgia

Date: 04/29/2021

User: 01036961

Department of Transportation

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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							
0080	657-6086	PREFORMED PLASTIC DOUBLE SOLID PVMT MFLF CK-YELLOW), TP PB		374.000 15.000	.000 520.500 520.500	\$7,807.50	\$7,807.50
Category Amount:						\$34,802.58	\$149,066.58
Project Total Amount:						\$34,802.58	\$314,756.89