

Rpt-ID: RCPEsprj

Georgia

Date: 03/03/2021

User: 01071256

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2001806-0

Estimate Number: 0001

Pay Period: 09/28/2020

to 02/28/2021

**Contract Location:**

VARIOUS COUNTY ROADS IN BROOKS COUNTY

**Time Allowed:** 338 **Days**

**Elapsed Calender Days:** 154 **Days**

**Percent Time:** 45.56

**District:** 4

**Area:** 04

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 08/21/2020

**Date Awarded:** 08/21/2020

**Date Contract Executed:** 09/25/2020

**Date Notice to Proceed:** 09/28/2020

COLUMBUS GA 31908-7337

**Date Work Began:** 00/00/0000

**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** \$282,811.98

**Original Contract Amount** \$282,811.98

**Funds Available** \$277,803.98

**Percent Complete** 1.77%

**Counties:**

Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016851	\$282,811.98	\$282,811.98	\$277,803.98	1.77%	\$5,008.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001806-0

Estimate Number: 0001

Pay Period: 09/28/2020

to 02/28/2021

Project Number: 0016851 VARIOUS LOCATIONS - SIGN &amp; STRIPING

Federal State Project Number: 0016851

	Total to Date	Prev to Date	This Estimate
Participating	\$5,008.00	\$0.00	\$5,008.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$5,008.00</b>	<b>\$0.00</b>	<b>\$5,008.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,008.00</b>	<b>\$0.00</b>	<b>\$5,008.00</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>\$5,008.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$5,008.00</b>
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Page 3 of 3

Estimate Summary By Project

Contract ID: B1CBA2001806-0

Estimate Number: 0001

Pay Period: 09/28/2020  
to 02/28/2021

Project Number 0016851

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							
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		654.000	.000		
				8.000	626.000		
					626.000	\$5,008.00	\$5,008.00
<b>Category Amount:</b>						\$5,008.00	\$5,008.00
<b>Project Total Amount:</b>						\$5,008.00	\$5,008.00