

Rpt-ID: RCPEsprj

Georgia

Date: 04/01/2021

User: 01071256

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001806-0

Estimate Number: 0002

Pay Period: 03/01/2021

to 03/31/2021

Contract Location:

VARIOUS COUNTY ROADS IN BROOKS COUNTY

Time Allowed: 338 Days  
Elapsed Calender Days: 185 Days  
Percent Time: 54.73

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  
Date Work Began: 02/25/2021  
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 \$282,811.98  
Original Contract Amount \$282,811.98  
Funds Available \$238,447.73  
Percent Complete 15.69%

Counties:

Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016851	\$282,811.98	\$282,811.98	\$238,447.73	15.69%	\$39,356.25

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001806-0

Estimate Number: 0002

Pay Period: 03/01/2021

to 03/31/2021

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

Federal State Project Number: 0016851

	Total to Date	Prev to Date	This Estimate
Participating	\$44,364.25	\$5,008.00	\$39,356.25
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$44,364.25</b>	<b>\$5,008.00</b>	<b>\$39,356.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$44,364.25</b>	<b>\$5,008.00</b>	<b>\$39,356.25</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>\$44,364.25</b>	<b>\$5,008.00</b>	

<b>Total Payable:</b>	<b>\$39,356.25</b>
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Estimate Summary By Project

Contract ID: B1CBA2001806-0

Estimate Number: 0002

Pay Period: 03/01/2021

to 03/31/2021

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							
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	69.000 750.000	.000 1.995 1.995	\$1,496.25	\$1,496.25
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	92.800 750.000	.000 30.434 30.434	\$22,825.50	\$22,825.50
0050	654-1001	RAISED PVMT MARKERS TP 1	EA	1,337.000 3.500	.000 1,237.000 1,237.000	\$4,329.50	\$4,329.50
0055	654-1002	RAISED PVMT MARKERS TP 2	EA	488.000 3.500	.000 450.000 450.000	\$1,575.00	\$1,575.00
0075	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	61.900 400.000	.000 22.825 22.825	\$9,130.00	\$9,130.00
<b>Category Amount:</b>						\$39,356.25	\$39,356.25
<b>Project Total Amount:</b>						\$39,356.25	\$44,364.25