

Rpt-ID: RCPEsprj

Georgia

Date: 07/14/2021

User: 01071256

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001806-0

Estimate Number: 0006

Pay Period: 07/01/2021

to 07/14/2021

Contract Location:

VARIOUS COUNTY ROADS IN BROOKS COUNTY

Time Allowed: 338 Days
Elapsed Calender Days: 290 Days
Percent Time: 85.80

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 \$13,061.15
Percent Complete 95.38%

Counties:

Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016851	\$282,811.98	\$282,811.98	\$13,061.15	95.38%	\$19,434.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001806-0

Estimate Number: 0006

Pay Period: 07/01/2021

to 07/14/2021

Project Number: 0016851 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016851

	Total to Date	Prev to Date	This Estimate
Participating	\$269,750.83	\$250,316.83	\$19,434.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$269,750.83	\$250,316.83	\$19,434.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$269,750.83	\$250,316.83	\$19,434.00
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:	\$269,750.83	\$250,316.83	

Total Payable:	\$19,434.00
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Estimate Summary By Project

Contract ID: B1CBA2001806-0

Estimate Number: 0006

Pay Period: 07/01/2021
to 07/14/2021

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 19000.000	.619 .381 1.000	\$7,239.00	\$19,000.00
		0016851					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	69.000 750.000	48.366 16.260 64.626	\$12,195.00	\$48,469.50
Category Amount:						\$19,434.00	\$67,469.50
Project Total Amount:						\$19,434.00	\$269,750.83