

Rpt-ID: RCPEsprj

Georgia

Date: 08/17/2021

User: 01071256

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001806-0

Estimate Number: 0007

Pay Period: 07/15/2021

to 08/16/2021

Contract Location:

VARIOUS COUNTY ROADS IN BROOKS COUNTY

Time Allowed: 338 Days  
Elapsed Calender Days: 291 Days  
Percent Time: 86.09

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: 07/15/2021  
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 \$5,285.15  
Percent Complete 98.13%

Counties:

Brooks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016851	\$282,811.98	\$282,811.98	\$5,285.15	98.13%	\$7,776.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001806-0

Estimate Number: 0007

Pay Period: 07/15/2021

to 08/16/2021

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

Federal State Project Number: 0016851

	Total to Date	Prev to Date	This Estimate
Participating	\$277,526.83	\$269,750.83	\$7,776.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$277,526.83</b>	<b>\$269,750.83</b>	<b>\$7,776.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$277,526.83</b>	<b>\$269,750.83</b>	<b>\$7,776.00</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>\$277,526.83</b>	<b>\$269,750.83</b>	

<b>Total Payable:</b>	<b>\$7,776.00</b>
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Estimate Summary By Project

Contract ID: B1CBA2001806-0

Estimate Number: 0007

Pay Period: 07/15/2021

to 08/16/2021

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							
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	92.800 750.000	84.476 .804 85.280	\$603.00	\$63,960.00
0040	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 75.000	.000 3.000 3.000	\$225.00	\$225.00
0060	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		412.000 6.000	404.000 814.000 1,218.000	\$4,884.00	\$7,308.00
0065	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		206.000 3.000	205.000 404.000 609.000	\$1,212.00	\$1,827.00
0075	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	61.900 400.000	55.539 2.130 57.669	\$852.00	\$23,067.60
<b>Category Amount:</b>						\$7,776.00	\$96,387.60
<b>Project Total Amount:</b>						\$7,776.00	\$277,526.83