

Rpt-ID: RCPEsprj

Georgia

Date: 02/02/2021

User: swilburn

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001812-0

Estimate Number: 0001

Pay Period: 09/30/2020

to 02/02/2021

**Contract Location:**

VARIOUS RAILROAD CROSSINGS IN BLECKLEY, DODGE AN  
COUNTIES. (E)

**Time Allowed:** 336 **Days**  
**Elapsed Calender Days:** 126 **Days**  
**Percent Time:** 37.50

**District:** 2

**Area:** 02

**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  
**Date Work Began:** 00/00/0000  
**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** \$124,576.15  
**Original Contract Amount** \$124,576.15  
**Funds Available** \$111,743.65  
**Percent Complete** 10.30%

**Counties:**

Bleckley Dodge Twiggs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016315	\$124,576.15	\$124,576.15	\$111,743.65	10.30%	\$12,832.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001812-0

Estimate Number: 0001

Pay Period: 09/30/2020  
to 02/02/2021

Project Number: 0016315 VARIOUS LOCATIONS - SIGN &amp; PVMNT MRKG

Federal State Project Number: 0016315

	Total to Date	Prev to Date	This Estimate
Participating	\$11,549.25	\$0.00	\$11,549.25
Non-Participating	\$1,283.25	\$0.00	\$1,283.25
<b>Total Earnings</b>	<b>\$12,832.50</b>	<b>\$0.00</b>	<b>\$12,832.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$12,832.50</b>	<b>\$0.00</b>	<b>\$12,832.50</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>\$12,832.50</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$12,832.50</b>
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Estimate Summary By Project

Contract ID: B1CBA2001812-0

Estimate Number: 0001

Pay Period: 09/30/2020  
to 02/02/2021

Project Number 0016315

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 11000.000	.000 .250 .250	\$2,750.00	\$2,750.00
		0016315					
0030	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		33.000 500.000	.000 16.000 16.000	\$8,000.00	\$8,000.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		852.000 8.500	.000 245.000 245.000	\$2,082.50	\$2,082.50
<b>Category Amount:</b>						\$12,832.50	\$12,832.50
<b>Project Total Amount:</b>						\$12,832.50	\$12,832.50