

Rpt-ID: RCPEsprj

Georgia

Date: 05/07/2021

User: swilburn

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2001812-0

Estimate Number: 0003

Pay Period: 03/04/2021

to 05/07/2021

Contract Location:

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

Time Allowed: 336 **Days**
Elapsed Calender Days: 220 **Days**
Percent Time: 65.48

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: 01/19/2021
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 \$124,576.15

Original Contract Amount \$124,576.15

Funds Available \$58,607.36

Percent Complete 52.95%

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	\$58,607.36	52.95%	\$33,689.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001812-0

Estimate Number: 0003

Pay Period: 03/04/2021

to 05/07/2021

Project Number: 0016315 VARIOUS LOCATIONS - SIGN & PVMNT MRKG

Federal State Project Number: 0016315

	Total to Date	Prev to Date	This Estimate
Participating	\$59,371.93	\$29,051.82	\$30,320.11
Non-Participating	\$6,596.86	\$3,227.97	\$3,368.89
Total Earnings	\$65,968.79	\$32,279.79	\$33,689.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$65,968.79	\$32,279.79	\$33,689.00
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:	\$65,968.79	\$32,279.79	

Total Payable:	\$33,689.00
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Estimate Summary By Project

Contract ID: B1CBA2001812-0

Estimate Number: 0003

Pay Period: 03/04/2021

to 05/07/2021

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 11000.000	.353 .156 .509	\$1,716.00	\$5,599.00
		0016315					
0040	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		28,640.000 0.750	101.000 20,933.000 21,034.000	\$15,699.75	\$15,775.50
0045	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		27,405.000 0.750	384.000 21,667.000 22,051.000	\$16,250.25	\$16,538.25
0055	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		415.000 0.500	.000 46.000 46.000	\$23.00	\$23.00

Category Amount:	\$33,689.00	\$37,935.75
Project Total Amount:	\$33,689.00	\$65,968.79