

Rpt-ID: RCPEsprj

Georgia

Date: 06/08/2021

User: swilburn

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001812-0

Estimate Number: 0004

Pay Period: 05/08/2021

to 06/08/2021

Contract Location:

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

Time Allowed: 336 Days
Elapsed Calender Days: 252 Days
Percent Time: 75.00

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 \$22,656.86
Percent Complete 81.81%

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	\$22,656.86	81.81%	\$35,950.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001812-0

Estimate Number: 0004

Pay Period: 05/08/2021

to 06/08/2021

Project Number: 0016315 VARIOUS LOCATIONS - SIGN & PVMNT MRKG

Federal State Project Number: 0016315

	Total to Date	Prev to Date	This Estimate
Participating	\$91,727.38	\$59,371.93	\$32,355.45
Non-Participating	\$10,191.91	\$6,596.86	\$3,595.05
Total Earnings	\$101,919.29	\$65,968.79	\$35,950.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$101,919.29	\$65,968.79	\$35,950.50
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:	\$101,919.29	\$65,968.79	

Total Payable:	\$35,950.50
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Estimate Summary By Project

Contract ID: B1CBA2001812-0

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Pay Period: 05/08/2021

to 06/08/2021

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	.509 .271 .780	\$2,981.00	\$8,580.00
		0016315					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		18.000 12.750	.000 18.000 18.000	\$229.50	\$229.50
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,306.000 13.800	.000 1,223.500 1,223.500	\$16,884.30	\$16,884.30
0020	636-2070	GALV STEEL POSTS, TP 7	LF	1,708.000 5.500	.000 1,645.000 1,645.000	\$9,047.50	\$9,047.50
0025	636-2090	GALV STEEL POSTS, TP 9	LF	954.000 5.900	.000 858.000 858.000	\$5,062.20	\$5,062.20
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	709.000 9.000	.000 194.000 194.000	\$1,746.00	\$1,746.00
Category Amount:						\$35,950.50	\$41,549.50
Project Total Amount:						\$35,950.50	\$101,919.29