

Rpt-ID: RCPEsprj

Georgia

Date: 04/05/2021

User: 01065472

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2002277-0

Estimate Number: 0001

Pay Period: 11/20/2020

to 04/05/2021

Contract Location:

VARIOUS LOCATIONS IN BERRIEN, BROOKS, COOK, ECHOI
AND LOWNDES COUNTIES

Time Allowed: 315 **Days**
Elapsed Calender Days: 137 **Days**
Percent Time: 43.49

District: 4

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/18/2020
Date Awarded: 09/18/2020
Date Contract Executed: 11/20/2020
Date Notice to Proceed: 11/20/2020
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2021

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,593,655.32
Original Contract Amount \$1,583,566.97
Funds Available \$1,389,431.32
Percent Complete 12.81%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017079	\$1,593,655.32	\$1,583,566.97	\$1,389,431.32	12.81%	\$204,224.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002277-0

Estimate Number: 0001

Pay Period: 11/20/2020

to 04/05/2021

Project Number: 0017079 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017079

	Total to Date	Prev to Date	This Estimate
Participating	\$163,379.20	\$0.00	\$163,379.20
Non-Participating	\$40,844.80	\$0.00	\$40,844.80
Total Earnings	\$204,224.00	\$0.00	\$204,224.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$204,224.00	\$0.00	\$204,224.00
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:	\$204,224.00	\$0.00	

Total Payable:	\$204,224.00
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA2002277-0

Estimate Number: 0001

Pay Period: 11/20/2020
to 04/05/2021

Project Number 0017079

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 192700.000	.000 .250 .250	\$48,175.00	\$48,175.00
		0017079					
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		37.000 645.000	.000 35.700 35.700	\$23,026.50	\$23,026.50
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		225.000 2000.000	.000 3.011 3.011	\$6,022.00	\$6,022.00
0065	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		50.000 645.000	.000 44.900 44.900	\$28,960.50	\$28,960.50
0070	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		190.000 645.000	.000 152.000 152.000	\$98,040.00	\$98,040.00
Category Amount:						\$204,224.00	\$204,224.00
Project Total Amount:						\$204,224.00	\$204,224.00