

Rpt-ID: RCPESPRJ

Georgia

Date: 05/03/2021

User: 01065472

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2002277-0

Estimate Number: 0002

Pay Period: 04/06/2021
to 05/03/2021

Contract Location:

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

Time Allowed:

315 Days

Elapsed Calender Days:

165 Days

Percent Time:

52.38

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

COLUMBUS

GA 31908-7337

Date Work Began:

03/22/2021

Phone: (706)563-5867

Date Time Stopped:

00/00/0000

Date Accepted:

00/00/0000

Escrow Agent:

Adjusted Completion Date:

09/30/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,593,655.32

Original Contract Amount \$1,583,566.97

Funds Available \$1,171,480.72

Percent Complete 26.49%

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	\$1,171,480.72	26.49%	\$217,950.60

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 05/03/2021

User: 01065472

Department of Transportation

Page 2 of 3

Estimate Summary By Project

Contract ID: B1CBA2002277-0

Estimate Number: 0002

Pay Period: 04/06/2021
to 05/03/2021

Project Number: 0017079 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017079

	Total to Date	Prev to Date	This Estimate
Participating	\$337,739.68	\$163,379.20	\$174,360.48
Non-Participating	\$84,434.92	\$40,844.80	\$43,590.12
Total Earnings	\$422,174.60	\$204,224.00	\$217,950.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$422,174.60	\$204,224.00	\$217,950.60
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:	\$422,174.60	\$204,224.00	

Total Payable: **\$217,950.60**

Rpt-ID: RCPEsprj

Georgia

Date: 05/03/2021

User: 01065472

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: B1CBA2002277-0

Estimate Number: 0002

Pay Period: 04/06/2021

to 05/03/2021

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	.250		
				192700.000	.128		
					.378	\$24,665.60	\$72,840.60
		0017079					
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		225.000	3.011		
				2000.000	50.200		
					53.211	\$100,400.00	\$106,422.00
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	20,230.000	.000		
				3.000	121.000		
					121.000	\$363.00	\$363.00
0045	654-1002	RAISED PVMT MARKERS TP 2	EA	5,396.000	.000		
				3.000	24.000		
					24.000	\$72.00	\$72.00
0050	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		14,468.000	.000		
				6.500	5,913.000		
					5,913.000	\$38,434.50	\$38,434.50
0055	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C' GLF OW), TP PB		2,588.000	.000		
				3.250	1,210.000		
					1,210.000	\$3,932.50	\$3,932.50
0060	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		10,244.000	.000		
				6.500	3,716.000		
					3,716.000	\$24,154.00	\$24,154.00
0070	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		190.000	152.000		
				645.000	40.200		
					192.200	\$25,929.00	\$123,969.00
Category Amount:						\$217,950.60	\$370,187.60
Project Total Amount:						\$217,950.60	\$422,174.60