

Rpt-ID: RCPESPRJ

Georgia

Date: 09/22/2021

User: 01065472

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2002277-0

Estimate Number: 0006

Pay Period: 09/01/2021
to 09/15/2021

Contract Location:

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

Time Allowed: 315 Days

Elapsed Calender Days: 300 Days

Percent Time: 95.24

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 \$155,926.07

Percent Complete 90.22%

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	\$155,926.07	90.22%	\$158,116.70

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA2002277-0

Estimate Number: 0006

Pay Period: 09/01/2021
to 09/15/2021

Project Number: 0017079 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017079

	Total to Date	Prev to Date	This Estimate
Participating	\$1,150,183.40	\$1,023,690.04	\$126,493.36
Non-Participating	\$287,545.85	\$255,922.51	\$31,623.34
Total Earnings	\$1,437,729.25	\$1,279,612.55	\$158,116.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,437,729.25	\$1,279,612.55	\$158,116.70
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:	\$1,437,729.25	\$1,279,612.55	

Total Payable: \$158,116.70

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Estimate Number: 0006

Pay Period: 09/01/2021
to 09/15/2021

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	.789		
				192700.000	.211		
					1.000	\$40,659.70	\$192,700.00
		0017079					
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		130.000	43.311		
				2000.000	29.390		
					72.701	\$58,780.00	\$145,402.00
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		104.000	79.353		
				1000.000	22.350		
					101.703	\$22,350.00	\$101,703.00
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	20,230.000	8,359.000		
				3.000	10,153.000		
					18,512.000	\$30,459.00	\$55,536.00
0045	654-1002	RAISED PVMT MARKERS TP 2	EA	5,396.000	3,216.000		
				3.000	1,956.000		
					5,172.000	\$5,868.00	\$15,516.00
Category Amount:						\$158,116.70	\$510,857.00
Project Total Amount:						\$158,116.70	\$1,437,729.25