

Rpt-ID: RCPESPRJ

Georgia

Date: 01/06/2022

User: mgaff

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2002278-0

Estimate Number: 0006

Pay Period: 11/10/2021  
to 12/31/2021

Contract Location:

VARIOUS LOCATIONS IN ATKINSON, BEN HILL, COFFEE, IR  
TURNER AND WILCOX COUNTIES

Time Allowed: 336 Days

Elapsed Calender Days: 334 Days

Percent Time: 99.40

District: 4

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 09/18/2020

Date Awarded: 09/18/2020

Date Contract Executed: 10/29/2020

Date Notice to Proceed: 10/30/2020

COLUMBUS GA 31908-7337

Date Work Began: 04/13/2021

Phone: (706)563-5867

Date Time Stopped: 09/28/2021

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,611,282.14

Original Contract Amount \$1,597,699.15

Funds Available \$80,533.62

Percent Complete 95.00%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017080	\$1,611,282.14	\$1,597,699.15	\$80,533.62	95.00%	\$5,236.76

Chief Engineer

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## Estimate Summary By Project

Contract ID: B1CBA2002278-0

Estimate Number: 0006

Pay Period: 11/10/2021  
to 12/31/2021

Project Number: 0017080 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017080

	Total to Date	Prev to Date	This Estimate
Participating	\$1,377,673.66	\$1,372,960.58	\$4,713.08
Non-Participating	\$153,074.86	\$152,551.18	\$523.68
Total Earnings	<b>\$1,530,748.52</b>	<b>\$1,525,511.76</b>	<b>\$5,236.76</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$1,530,748.52</b>	<b>\$1,525,511.76</b>	<b>\$5,236.76</b>
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:	<b>\$1,530,748.52</b>	<b>\$1,525,511.76</b>	

Total Payable: **\$5,236.76**

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Contract ID: B1CBA2002278-0

Estimate Number: 0006

Pay Period: 11/10/2021  
to 12/31/2021

Project Number 0017080

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1		Unit Price	Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
9075	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		.000	226.439		
		UOUS)		645.000	8.119		
					234.558	\$5,236.76	\$151,289.91
		Continuous Edgeline Rumble Strips to replace Skip Edgeline					
		Rumble Strips					
Category Amount:						\$5,236.76	\$151,289.91
Project Total Amount:						\$5,236.76	\$1,530,748.52