

Estimate Summary By Project

Contract ID: B1CBA2002286-0

Estimate Number: 0001

Pay Period: 10/21/2020

to 02/04/2021

Contract Location:

VARIOUS LOCATIONS IN BULLOCH, EFFINGHAM, EVANS AN
COUNTIES

Time Allowed: 315 Days
Elapsed Calender Days: 107 Days
Percent Time: 33.97

District: 5

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/18/2020
Date Awarded: 09/18/2020
Date Contract Executed: 10/21/2020
Date Notice to Proceed: 10/21/2020
Date Work Began: 00/00/0000
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 \$1,285,651.55

Original Contract Amount \$1,285,651.55

Funds Available \$1,153,140.44

Percent Complete 10.31%

Counties:

Bulloch Effingham Evans
Screven

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017087	\$1,285,651.55	\$1,285,651.55	\$1,153,140.44	10.31%	\$132,511.11

Chief Engineer

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to 02/04/2021

Project Number: 0017087 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017087

	Total to Date	Prev to Date	This Estimate
Participating	\$119,260.00	\$0.00	\$119,260.00
Non-Participating	\$13,251.11	\$0.00	\$13,251.11
Total Earnings	\$132,511.11	\$0.00	\$132,511.11
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$132,511.11	\$0.00	\$132,511.11
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:	\$132,511.11	\$0.00	

Total Payable:	\$132,511.11
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Rpt-ID: RCPEsprj

Georgia

Date: 02/05/2021

User: c0002827

Department of Transportation

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Project Number 0017087

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 173700.000	.000 .250 .250	\$43,425.00	\$43,425.00
		0017087					
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		189.000 645.000	.000 138.118 138.118	\$89,086.11	\$89,086.11
Category Amount:						\$132,511.11	\$132,511.11
Project Total Amount:						\$132,511.11	\$132,511.11