

Estimate Summary By Project

Contract ID: B1CBA2002286-0

Estimate Number: 0002

Pay Period: 02/05/2021

to 03/03/2021

Contract Location:

VARIOUS LOCATIONS IN BULLOCH, EFFINGHAM, EVANS AN
COUNTIES

Time Allowed: 315 Days
Elapsed Calender Days: 134 Days
Percent Time: 42.54

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: 01/22/2021
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 \$816,941.56

Percent Complete 36.46%

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	\$816,941.56	36.46%	\$336,198.88

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002286-0

Estimate Number: 0002

Pay Period: 02/05/2021

to 03/03/2021

 Project Number: 0017087 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017087

	Total to Date	Prev to Date	This Estimate
Participating	\$421,838.99	\$119,260.00	\$302,578.99
Non-Participating	\$46,871.00	\$13,251.11	\$33,619.89
Total Earnings	\$468,709.99	\$132,511.11	\$336,198.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$468,709.99	\$132,511.11	\$336,198.88
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:	\$468,709.99	\$132,511.11	

Total Payable:	\$336,198.88
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Rpt-ID: RCPEsprj

Georgia

Date: 03/04/2021

User: c0002827

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2002286-0

Estimate Number: 0002

Pay Period: 02/05/2021

to 03/03/2021

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	.250 .103 .353	\$17,891.10	\$61,316.10
		0017087					
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		189.000 645.000	138.118 51.795 189.913	\$33,407.78	\$122,493.89
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		91.000 2000.000	.000 73.235 73.235	\$146,470.00	\$146,470.00
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		175.000 2000.000	.000 69.215 69.215	\$138,430.00	\$138,430.00
Category Amount:						\$336,198.88	\$468,709.99
Project Total Amount:						\$336,198.88	\$468,709.99