

Rpt-ID: RCPESPRJ

Georgia

Date: 06/02/2021

User: c0002827

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2002286-0

Estimate Number: 0003

Pay Period: 03/04/2021  
to 06/02/2021

Contract Location:

VARIOUS LOCATIONS IN BULLOCH, EFFINGHAM, EVANS AND  
COUNTIES

Time Allowed: 315 Days

Elapsed Calendar Days: 225 Days

Percent Time: 71.43

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

COLUMBUS GA 31908-7337

Date Work Began: 01/22/2021

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,285,651.55

Original Contract Amount \$1,285,651.55

Funds Available \$670,617.67

Percent Complete 47.84%

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	\$670,617.67	47.84%	\$146,323.89

Chief Engineer

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## Estimate Summary By Project

Contract ID: B1CBA2002286-0

Estimate Number: 0003

Pay Period: 03/04/2021  
to 06/02/2021

Project Number: 0017087 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017087

	Total to Date	Prev to Date	This Estimate
Participating	\$553,530.50	\$421,838.99	\$131,691.51
Non-Participating	\$61,503.38	\$46,871.00	\$14,632.38
Total Earnings	<b>\$615,033.88</b>	<b>\$468,709.99</b>	<b>\$146,323.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$615,033.88</b>	<b>\$468,709.99</b>	<b>\$146,323.89</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>\$615,033.88</b>	<b>\$468,709.99</b>	

Total Payable: **\$146,323.89**

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## Estimate Summary By Project

Contract ID: B1CBA2002286-0

Estimate Number: 0003

Pay Period: 03/04/2021  
to 06/02/2021

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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.353		
				173700.000	.262		
					.615	\$45,509.40	\$106,825.50
		0017087					
0009	454-0100	DILUTED EMULSIFIED ASPH FOG SEAL	GL	14,214.000	.000		
				8.200	6,225.000		
					6,225.000	\$51,045.00	\$51,045.00
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		189.000	189.913		
				645.000	.592		
					190.505	\$381.84	\$122,875.73
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		87.000	.000		
				645.000	76.570		
					76.570	\$49,387.65	\$49,387.65
<b>Category Amount:</b>						\$146,323.89	\$330,133.88
<b>Project Total Amount:</b>						\$146,323.89	\$615,033.88