

Rpt-ID: RCPESPRJ

Georgia

Date: 07/06/2021

User: c0002827

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2002286-0

Estimate Number: 0004

Pay Period: 06/03/2021  
to 07/06/2021

Contract Location:

VARIOUS LOCATIONS IN BULLOCH, EFFINGHAM, EVANS AN  
COUNTIES

Time Allowed: 315 Days

Elapsed Calender Days: 259 Days

Percent Time: 82.22

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 \$455,741.57

Percent Complete 64.55%

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	\$455,741.57	64.55%	\$214,876.10

Chief Engineer

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## Estimate Summary By Project

Contract ID: B1CBA2002286-0

Estimate Number: 0004

Pay Period: 06/03/2021  
to 07/06/2021

Project Number: 0017087 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017087

	Total to Date	Prev to Date	This Estimate
Participating	\$746,918.99	\$553,530.50	\$193,388.49
Non-Participating	\$82,990.99	\$61,503.38	\$21,487.61
Total Earnings	<b>\$829,909.98</b>	<b>\$615,033.88</b>	<b>\$214,876.10</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$829,909.98</b>	<b>\$615,033.88</b>	<b>\$214,876.10</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>\$829,909.98</b>	<b>\$615,033.88</b>	

Total Payable: **\$214,876.10**

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## Estimate Summary By Project

Contract ID: B1CBA2002286-0

Estimate Number: 0004

Pay Period: 06/03/2021  
to 07/06/2021

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	.615		
				173700.000	.113		
					.728	\$19,628.10	\$126,453.60
		0017087					
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		175.000	69.215		
				2000.000	65.119		
					134.334	\$130,238.00	\$268,668.00
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		56.000	.000		
				1000.000	41.442		
					41.442	\$41,442.00	\$41,442.00
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	7,306.000	.000		
				3.000	6,260.000		
					6,260.000	\$18,780.00	\$18,780.00
0045	654-1002	RAISED PVMT MARKERS TP 2	EA	2,792.000	.000		
				3.000	1,596.000		
					1,596.000	\$4,788.00	\$4,788.00
<b>Category Amount:</b>						\$214,876.10	\$460,131.60
<b>Project Total Amount:</b>						\$214,876.10	\$829,909.98