Rpt-ID: RCPESPRJ Georgia Date: 05/04/2022

User: 01111322 **Department of Transportation** Page 1 of 4

Estimate Summary By Project

Contract ID: B1CBA2101788-0 Estimate Number: 0001 Pay Period: 08/11/2021

to 05/03/2022

Contract Location:

Time Allowed:

324 Days

SIGNING AND PAVEMENT MARKING UPGRADES AT VARIOU CROSSINGS IN APPLING, CHATHAM AND GLYNN COUNTIES **Elapsed Calender Days:** 266 Days

Percent Time:

82.10

District: 5

GA 31908-7337

Area: 05

Contractor:

PEEK PAVEMENT MARKING, LLC

Date Let: Date Awarded:

06/18/2021 06/18/2021

P. O. BOX 7337

Date Contract Executed:

08/09/2021

Date Notice to Proceed:

08/11/2021

COLUMBUS

Date Work Began:

00/00/0000

Phone: (706)563-5867

Date Time Stopped:

00/00/0000

Date Accepted:

00/00/0000

Adjusted Completion Date:

06/30/2022

Glynn

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount

\$165,808.82

Counties:

Original Contract Amount

\$165,808.82

Appling Chatham

Funds Available \$109,608.57

Percent Complete 33.89%

Project	Current	Original	Project	Percent	Project
Number	Project Amount	Project Amount	Funds Available	Complete	Payable
0017726	\$165,808.82	\$165,808.82	\$109,608.57	33.89%	

Chief Engineer

Rpt-ID: RCPESPRJ Georgia Date: 05/04/2022

User: 01111322 Department of Transportation Page 2 of 4

Estimate Summary By Project

Contract ID: B1CBA2101788-0 **Estimate Number:** 0001 **Pay Period:** 08/11/2021

to 05/03/2022

Project Number: 0017726 VARIOUS LOCATIONS - RR SIGNING & PVMNT MR

Federal State Project Number: 0017726

Total to Date	Prev to Date	This Estimate
\$50,580.23	\$0.00	\$50,580.23
\$5,620.02	\$0.00	\$5,620.02
\$56,200.25	\$0.00	\$56,200.25
\$0.00	\$0.00	\$0.00
\$56,200.25	\$0.00	\$56,200.25
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$56,200.25	\$0.00	
	\$50,580.23 \$5,620.02 \$56,200.25 \$0.00 \$56,200.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50,580.23 \$0.00 \$5,620.02 \$0.00 \$56,200.25 \$0.00 \$0.00 \$0.00 \$56,200.25 \$0.00

Total Payable: \$56,200.25

Rpt-ID: RCPESPRJ Georgia

User: 01111322

Department of Transportation Estimate Summary By Project Page 3 of 4

Date: 05/04/2022

Contract ID: B1CBA2101788-0

Estimate Number: 0001

Pay Period: 08/11/2021 to 05/03/2022

Project Number 0017726

Category Number: 0610 SIGNING & MARKING @ 27 NS LOCS IN CHATHAM COUNTY 0035 653-1501 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WI-LF 27,980.000	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
0005 150-1000 TRAFFIC CONTROL- LS 1.000 .000 .250 .250 \$4,625.00 \$4,625.00 \$4,625.00 .0017726 Category Amount: \$4,625.00 \$4,62	C	ategory Numbe	er: 0100 ROADWAY					
18500.000 2.50 \$4,625.00 \$4,701.000 \$24,701.000 \$24,701.000 \$24,701.000 \$24,701.000 \$24,701.000 \$24,701.000 \$24,701.000 \$24,701.000 \$25,692.000 \$12,846.00 \$12,846.00 \$25,692.000 \$12,846.00 \$12,				LS	1.000	.000		
Category Number: 0610 SIGNING & MARKING @ 27 NS LOCS IN CHATHAM COUNTY 035 653-1501 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF 27,980.000					18500.000	.250		
Category Number: 0610 SIGNING & MARKING @ 27 NS LOCS IN CHATHAM COUNTY 0035 663-1501 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF 27,980.000 0.500 24,701.000 24,701.000 \$12,350.50 \$12,350.50 0040 663-1502 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF 27,240.000 0.500 25,692.000 25,692.000 \$12,846.00 \$12,846.00 0045 663-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF 828.000 0.500 619.500 619.500 619.500 619.500 \$4,646.25 \$4,646.25 0060 663-1804 THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF 1,220.000 0.500 1,041.000 1						.250	\$4,625.00	\$4,625.00
Category Number: 0610 SIGNING & MARKING @ 27 NS LOCS IN CHATHAM COUNTY 0035 653-1501 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF 27,980.000 .000 .24,701.000 .24,701.000 .24,701.000 .24,701.000 .24,701.000 .24,701.000 .24,701.000 .24,701.000 .24,701.000 .25,692.000 .25			0017726					
0045 653-1501 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF 27,980.000					Cat	egory Amount:	\$4,625.00	\$4,625.00
0.500 24,701.000 21,701.000 21,350.50 \$12,35	C	ategory Numbe	r: 0610 SIGNING & MARKING @ 27 NS LOCS	IN CHATI	HAM COUNTY			
0.500 24,701.000 21,701.000 \$12,350.50 \$12,3	0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN,	WF LF	27,980.000	.000		
0040 653-1502 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEILF 27,240.000 0.000 25,692.000 \$12,846.00 \$					0.500	24,701.000		
0.500 25,692.000 \$12,846.00 \$12,846.00 0045 653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF 828.000 .000 619.500 619.500 619.500 619.500 1,041.000 2.500 1,041.000 \$2,602.50 \$2,602						24,701.000	\$12,350.50	\$12,350.50
0.500 25,692.000 \$12,846.00 \$12,8	00.40	0.050.4500	THEDMODI ACTIC COLUD TDAE CODIDE CIVI	VELLE	27 240 000	000		
25,692.000 \$12,846.00 \$12,846.00 0045 653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF	0040) 653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN,	YEILF				
0045 653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF					0.500		£40.040.00	£40.040.00
7.500 619.500 \$4,646.25 \$4,646.25 0060 653-1804 THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF 1,220.000 .000 2.500 1,041.000 \$2,602.50 \$2,602.50 0065 653-0120 THERMOPLASTIC PVMT MARKING, ARROW, TP : EA 3.000 .000 65.000 2.000 2.000 2.000 2.000 2.000 2.000 3130.00 \$130.00						25,692.000	\$12,840.00	\$12,846.00
0060 653-1804 THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF 1,220.000 .000 2.500 1,041.000 \$2,602.50 \$2,602.50 \$2,602.50 \$0065 653-0120 THERMOPLASTIC PVMT MARKING, ARROW, TP : EA 3.000 2.000 2.000 2.000 \$130.00 \$130	0045	5 653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN,	WLF	828.000	.000		
0060 653-1804 THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF 1,220.000 .000 2.500 1,041.000 \$2,602.50 \$2,602.50 \$2,602.50 \$0065 653-0120 THERMOPLASTIC PVMT MARKING, ARROW, TP : EA 3.000 0.000 2.000 2.000 2.000 2.000 \$130.00					7.500	619.500		
2.500 1,041.000 \$2,602.50 \$2,602.50 0065 653-0120 THERMOPLASTIC PVMT MARKING, ARROW, TP : EA 3.000 0.000 2.000 2.000 2.000 THERMOPLASTIC PVMT MARKING, RR/HWY CRIEA 51.000 0.000 500.000 36.000						619.500	\$4,646.25	\$4,646.25
2.500 1,041.000 \$2,602.50 \$2,602.50 0065 653-0120 THERMOPLASTIC PVMT MARKING, ARROW, TP : EA 3.000 0.000 2.000 2.000 2.000 THERMOPLASTIC PVMT MARKING, RR/HWY CR (EA 51.000 0.000 36.000)	0060) 653-1804	THERMOPI ASTIC SOLID TRAF STRIPE 8 IN V	WHIF	1 220 000	000		
1,041.000 \$2,602.50 \$2,602.50 THERMOPLASTIC PVMT MARKING, ARROW, TP : EA 3.000					•			
65.000 2.000 \$130.00 \$130.00 0085 653-0100 THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA 51.000 .000 500.000 36.000						*	\$2,602.50	\$2,602.50
65.000 2.000 \$130.00 \$130.00 0085 653-0100 THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA 51.000 .000 500.000 36.000								
0085 653-0100 THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA 51.000 .000 500.000 36.000	0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, 1	P∶EA				
0085 653-0100 THERMOPLASTIC PVMT MARKING, RR/HWY CRI EA 51.000 .000 500.000 36.000					65.000		# 400.00	0.100.00
500.000 36.000						2.000	\$130.00	\$130.00
500.000 36.000	0085	5 653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY (CR(EA	51.000	.000		
					500.000	36.000		
						36.000	\$18,000.00	\$18,000.00
Category Amount: \$50,575.25 \$50,575.							\$50.575.05	\$50,575.25

Rpt-ID: RCPESPRJ Date: 05/04/2022 Georgia

Estimate Summary By Project

User: 01111322

Contract ID: B1CBA2101788-0 Estimate Number: 0001 Pay Period: 08/11/2021

Department of Transportation

to 05/03/2022

Project Number 0017726

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 Num	ber: 0100 ROADWAY					
8000 108-2000	LIQUIDATED DAMAGES PER HOUR	HR	.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
	MILESTONE 01 - FAIL TO REOPEN TRAVE SEE SPEC PROV SEC 108	L LANES				
			Cat	egory Amount:	\$1,000.00	\$1,000.00
			Project Total Amount:		\$56,200.25	\$56,200.25

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