

Rpt-ID: RCPEsprj

Georgia

Date: 09/02/2021

User: dhenders

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2002007-0

Estimate Number: 0005

Pay Period: 07/01/2021

to 08/31/2021

Contract Location:

BRYAN, CAMDEN, LIBERTY AND WARE COUNTIES

Time Allowed: 379 Days

Elapsed Calender Days: 379 Days

Percent Time: 100.00

District: 5

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 07/17/2020

Date Awarded: 07/17/2020

Date Contract Executed: 08/18/2020

Date Notice to Proceed: 08/18/2020

COLUMBUS GA 31908-7337

Date Work Began: 03/15/2021

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 \$255,372.90

Original Contract Amount \$255,372.90

Funds Available \$10,912.97

Percent Complete 95.73%

Counties:

Bryan Camden Liberty

Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016396	\$255,372.90	\$255,372.90	\$10,912.97	95.73%	\$91,398.43

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002007-0

Estimate Number: 0005

Pay Period: 07/01/2021

to 08/31/2021

Project Number: 0016396 VARIOUS LOCATIONS - RR SIGNING & MRKG

Federal State Project Number: 0016396

	Total to Date	Prev to Date	This Estimate
Participating	\$220,013.94	\$137,755.35	\$82,258.59
Non-Participating	\$24,445.99	\$15,306.15	\$9,139.84
Total Earnings	\$244,459.93	\$153,061.50	\$91,398.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$244,459.93	\$153,061.50	\$91,398.43
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:	\$244,459.93	\$153,061.50	

Total Payable: \$91,398.43

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Project Number 0016396

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 32500.000	.604 .396 1.000	\$12,870.00	\$32,500.00
		0016396					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		13.000 12.750	.000 13.000 13.000	\$165.75	\$165.75
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,166.000 13.800	.000 1,165.180 1,165.180	\$16,079.48	\$16,079.48
0020	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		18.000 14.250	.000 18.000 18.000	\$256.50	\$256.50
0025	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		830.000 15.000	.000 821.000 821.000	\$12,315.00	\$12,315.00
0030	636-2070	GALV STEEL POSTS, TP 7	LF	2,624.000 5.500	.000 2,001.920 2,001.920	\$11,010.56	\$11,010.56
0035	636-2080	GALV STEEL POSTS, TP 8	LF	253.000 8.000	.000 228.660 228.660	\$1,829.28	\$1,829.28
0040	636-2090	GALV STEEL POSTS, TP 9	LF	1,074.000 5.900	.000 1,478.450 1,478.450	\$8,722.86	\$8,722.86
0045	652-0100	PAVEMENT MARKING, RR-HWY CROSSING SYM EA		40.000 250.000	.000 40.000 40.000	\$10,000.00	\$10,000.00

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Category Number: 0010 ROADWAY							
0050	652-5801	SOLID TRAF STRIPE, 8 IN, WHITE	LF	199.000 1.000	.000 188.000 188.000	\$188.00	\$188.00
0060	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	6.000 75.000	3.000 3.000 6.000	\$225.00	\$450.00
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	19.000 75.000	11.000 8.000 19.000	\$600.00	\$1,425.00
0070	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	3.000 150.000	1.000 2.000 3.000	\$300.00	\$450.00
0075	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	33,880.000 0.750	33,000.000 3,126.000 36,126.000	\$2,344.50	\$27,094.50
0080	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	45,891.000 0.750	45,000.000 4,027.000 49,027.000	\$3,020.25	\$36,770.25
0084	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH	LF	290.000 2.750	.000 255.000 255.000	\$701.25	\$701.25
0095	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	1,780.000 0.500	1,500.000 150.000 1,650.000	\$75.00	\$825.00
0115	654-1001	RAISED PVMT MARKERS TP 1	EA	1,336.000 7.500	.000 1,294.000 1,294.000	\$9,705.00	\$9,705.00

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Category Number: 0010 ROADWAY							
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	145.000	.000		
				7.500	132.000		
					132.000	\$990.00	\$990.00
Category Amount:						\$91,398.43	\$171,478.43
Project Total Amount:						\$91,398.43	\$244,459.93