

Rpt-ID: RCPEsprj

Georgia

Date: 10/05/2021

User: eekere

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2100982-0

Estimate Number: 0001

Pay Period: 04/05/2021

to 09/25/2021

Contract Location:

5.100 MI.PVMNT MARK.UPGRDS@SR154/SR166@BARGE S

Time Allowed: 302 Days

Elapsed Calender Days: 174 Days

Percent Time: 57.62

District: 7

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 02/19/2021

Date Awarded: 02/19/2021

Date Contract Executed: 04/02/2021

Date Notice to Proceed: 04/05/2021

COLUMBUS GA 31908-7337

Date Work Began: 08/24/2021

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 01/31/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$822,942.50

Original Contract Amount \$822,942.50

Funds Available \$385,269.11

Percent Complete 53.18%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006091	\$822,942.50	\$822,942.50	\$385,269.11	53.18%	\$437,673.39

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100982-0

Estimate Number: 0001

Pay Period: 04/05/2021

to 09/25/2021

Project Number: M006091 SR 154/SR 166 - PAVEMENT MARKING UPGRADES

Federal State Project Number: M006091

	Total to Date	Prev to Date	This Estimate
Participating	\$350,138.71	\$0.00	\$350,138.71
Non-Participating	\$87,534.68	\$0.00	\$87,534.68
Total Earnings	\$437,673.39	\$0.00	\$437,673.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$437,673.39	\$0.00	\$437,673.39
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:	\$437,673.39	\$0.00	

Total Payable: \$437,673.39

Estimate Summary By Project

Contract ID: B1CBA2100982-0

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to 09/25/2021

Project Number M006091

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 25350.000	.000 .250 .250	\$6,337.50	\$6,337.50
		M006091					
0075	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		6.750 2000.000	.000 1.943 1.943	\$3,886.00	\$3,886.00
0095	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		10.750 18480.000	.000 9.415 9.415	\$173,989.20	\$173,989.20
0100	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		10.750 26930.000	.000 3.433 3.433	\$92,450.69	\$92,450.69
0105	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		11.500 9000.000	.000 10.410 10.410	\$93,690.00	\$93,690.00
0110	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		11.500 9000.000	.000 7.480 7.480	\$67,320.00	\$67,320.00
Category Amount:						\$437,673.39	\$437,673.39
Project Total Amount:						\$437,673.39	\$437,673.39