

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2022

User: eekere

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2100982-0

Estimate Number: 0002

Pay Period: 09/26/2021

to 12/31/2021

Contract Location:

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

Time Allowed: 302 Days

Elapsed Calender Days: 271 Days

Percent Time: 89.74

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 \$99,998.88

Percent Complete 87.85%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006091	\$822,942.50	\$822,942.50	\$99,998.88	87.85%	\$285,270.23

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100982-0

Estimate Number: 0002

Pay Period: 09/26/2021

to 12/31/2021

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

Federal State Project Number: M006091

	Total to Date	Prev to Date	This Estimate
Participating	\$578,354.90	\$350,138.71	\$228,216.19
Non-Participating	\$144,588.72	\$87,534.68	\$57,054.04
Total Earnings	\$722,943.62	\$437,673.39	\$285,270.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$722,943.62	\$437,673.39	\$285,270.23
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:	\$722,943.62	\$437,673.39	

Total Payable: \$285,270.23

Estimate Summary By Project

Contract ID: B1CBA2100982-0

Estimate Number: 0002

Pay Period: 09/26/2021

to 12/31/2021

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	.250 .532 .782	\$13,486.20	\$19,823.70
		M006091					
0015	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		23.000 75.000	.000 14.000 14.000	\$1,050.00	\$1,050.00
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		160.000 7.500	.000 129.000 129.000	\$967.50	\$967.50
0025	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,250.000 2.500	.000 1,249.000 1,249.000	\$3,122.50	\$3,122.50
0030	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		2.000 2500.000	.000 1.580 1.580	\$3,950.00	\$3,950.00
0035	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		2.000 2500.000	.000 1.210 1.210	\$3,025.00	\$3,025.00
0040	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.750 1500.000	.000 .020 .020	\$30.00	\$30.00
0045	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	500.000 5.000	.000 196.333 196.333	\$981.67	\$981.67
0050	653-8025	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		2.000 3500.000	.000 2.000 2.000	\$7,000.00	\$7,000.00

Estimate Summary By Project

Contract ID: B1CBA2100982-0

Estimate Number: 0002

Pay Period: 09/26/2021

to 12/31/2021

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							
0055	653-8030	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		2.000 3500.000	.000 2.000 2.000	\$7,000.00	\$7,000.00
0065	654-1003	RAISED PVMT MARKERS TP 3	EA	3,500.000 5.000	.000 2,404.000 2,404.000	\$12,020.00	\$12,020.00
0070	655-5000	PVMT ARROW, THERMOPLASTIC, WITH RAISED EA		8.000 500.000	.000 8.000 8.000	\$4,000.00	\$4,000.00
0075	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		6.750 2000.000	1.943 1.320 3.263	\$2,640.00	\$6,526.00
0080	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		.500 1000.000	.000 .250 .250	\$250.00	\$250.00
0085	656-5535	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LF		500.000 2.000	.000 500.000 500.000	\$1,000.00	\$1,000.00
0090	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		4,300.000 6.500	.000 4,014.000 4,014.000	\$26,091.00	\$26,091.00
0095	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		10.750 18480.000	9.415 .002 9.417	\$36.96	\$174,026.16
0100	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		10.750 26930.000	3.433 6.580 10.013	\$177,199.40	\$269,650.09

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Category Number: 0100 ROADWAY							
0105	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		11.500 9000.000	10.410 1.090 11.500	\$9,810.00	\$103,500.00
0110	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		11.500 9000.000	7.480 1.290 8.770	\$11,610.00	\$78,930.00
Category Amount:						\$285,270.23	\$722,943.62
Project Total Amount:						\$285,270.23	\$722,943.62