

Rpt-ID: RCPEsprj

Georgia

Date: 04/06/2022

User: pmcwhort

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101303-0

Estimate Number: 0002

Pay Period: 03/01/2022

to 03/31/2022

Contract Location:

11.570 MI. OF PVMNT MRK UPRD@I-59/SR406@ALA.ST.LN

Time Allowed: 304 Days

Elapsed Calender Days: 304 Days

Percent Time: 100.00

District: 6

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 04/16/2021

Date Awarded: 04/16/2021

Date Contract Executed: 05/28/2021

Date Notice to Proceed: 06/01/2021

COLUMBUS GA 31908-7337

Date Work Began: 02/01/2022

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$260,604.55

Original Contract Amount \$260,604.55

Funds Available \$31,502.63

Percent Complete 87.91%

Counties:

Dade

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006203	\$260,604.55	\$260,604.55	\$31,502.63	87.91%	\$220,164.42

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101303-0

Estimate Number: 0002

Pay Period: 03/01/2022

to 03/31/2022

Project Number: M006203 I-59/SR 406 - PVMNT MRKG

Federal State Project Number: M006203

	Total to Date	Prev to Date	This Estimate
Participating	\$183,281.53	\$7,150.00	\$176,131.53
Non-Participating	\$45,820.39	\$1,787.50	\$44,032.89
Total Earnings	\$229,101.92	\$8,937.50	\$220,164.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$229,101.92	\$8,937.50	\$220,164.42
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:	\$229,101.92	\$8,937.50	

Total Payable:	\$220,164.42
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Estimate Summary By Project

Contract ID: B1CBA2101303-0

Estimate Number: 0002

Pay Period: 03/01/2022

to 03/31/2022

Project Number M006203

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 19750.000	.250 .750 1.000	\$14,812.50	\$19,750.00
		M006203					
0015	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		12.000 150.000	.000 4.000 4.000	\$600.00	\$600.00
0025	653-8025	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		25.800 2800.000	.000 24.182 24.182	\$67,709.60	\$67,709.60
0030	653-8030	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		25.900 2800.000	.000 23.576 23.576	\$66,012.80	\$66,012.80
0035	653-8050	WET WEATHER THERMOPLASTIC SKIP TRAFFIC GLM		24.750 1450.000	.000 23.187 23.187	\$33,621.15	\$33,621.15
0045	653-8075	WET WEATHER THERMOPLASTIC SOLID TRAFF LF		3,995.000 1.500	.000 1,639.760 1,639.760	\$2,459.64	\$2,459.64
0050	653-8085	WET WEATHER THERMOPLASTIC SOLID TRAFF LF		155.000 8.500	.000 46.000 46.000	\$391.00	\$391.00
0055	653-8090	WET WEATHER THERMOPLASTIC TRAFFIC STR SY		837.000 4.000	.000 734.400 734.400	\$2,937.60	\$2,937.60
0060	654-1003	RAISED PVMT MARKERS TP 3	EA	4,360.000 5.500	.000 3,410.000 3,410.000	\$18,755.00	\$18,755.00

Estimate Summary By Project

Contract ID: B1CBA2101303-0

Estimate Number: 0002

Pay Period: 03/01/2022

to 03/31/2022

Project Number M006203

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							
0065	655-5000	PVMT ARROW, THERMOPLASTIC, WITH RAISED EA		4.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
0070	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		.150 21755.000	.000 .135 .135	\$2,936.93	\$2,936.93
0075	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		.150 33000.000	.000 .130 .130	\$4,290.00	\$4,290.00
0080	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		.180 11405.000	.000 .159 .159	\$1,813.40	\$1,813.40
0085	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		.180 11405.000	.000 .160 .160	\$1,824.80	\$1,824.80

Category Amount:	\$220,164.42	\$225,101.92
Project Total Amount:	\$220,164.42	\$229,101.92