

Rpt-ID: RCPEsprj

Georgia

Date: 05/05/2022

User: tmcguire

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2101722-0

Estimate Number: 0001

Pay Period: 08/16/2021

to 04/25/2022

Contract Location:

SIGN&PAVEMENT UPGRDE@ RR CROSSINGS@VARIOUS L

Time Allowed: 381 Days
Elapsed Calender Days: 253 Days
Percent Time: 66.40

District: 6

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/18/2021
Date Awarded: 06/18/2021
Date Contract Executed: 08/12/2021
Date Notice to Proceed: 08/16/2021
Date Work Began: 04/01/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2022

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$256,364.06
Original Contract Amount \$256,364.06
Funds Available \$201,126.81
Percent Complete 21.55%

Counties:

Bartow Catoosa Dade
Gordon Whitfield

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016983	\$256,364.06	\$256,364.06	\$201,126.81	21.55%	\$55,237.25

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101722-0

Estimate Number: 0001

Pay Period: 08/16/2021

to 04/25/2022

Project Number: 0016983 VARIOUS LOCATIONS - SIGNING & PVMNT MRKGS

Federal State Project Number: 0016983

	Total to Date	Prev to Date	This Estimate
Participating	\$49,713.53	\$0.00	\$49,713.53
Non-Participating	\$5,523.72	\$0.00	\$5,523.72
Total Earnings	\$55,237.25	\$0.00	\$55,237.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$55,237.25	\$0.00	\$55,237.25
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:	\$55,237.25	\$0.00	

Total Payable:	\$55,237.25
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Estimate Summary By Project

Contract ID: B1CBA2101722-0

Estimate Number: 0001

Pay Period: 08/16/2021

to 04/25/2022

Project Number 0016983

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 19500.000	.000 .250 .250	\$4,875.00	\$4,875.00
		0016983					
Category Amount:						\$4,875.00	\$4,875.00
Category Number: 0610 Signing & Pavement Markings at 72 CSXT HWY-RR Crossings							
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	120.000 500.000	.000 25.000 25.000	\$12,500.00	\$12,500.00
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	5.000 65.000	.000 4.000 4.000	\$260.00	\$260.00
0055	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W	LF	59,996.000 0.550	.000 29,245.000 29,245.000	\$16,084.75	\$16,084.75
0060	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y	LF	59,676.000 0.550	.000 33,000.000 33,000.000	\$18,150.00	\$18,150.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	1,824.000 7.500	.000 449.000 449.000	\$3,367.50	\$3,367.50
Category Amount:						\$50,362.25	\$50,362.25
Project Total Amount:						\$55,237.25	\$55,237.25