

Rpt-ID: RCPEsprj

Georgia

Date: 10/06/2022

User: tmcguire

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101722-0

Estimate Number: 0002

Pay Period: 04/26/2022

to 09/05/2022

Contract Location:

SIGN&PAVEMENT UPGRDE@ RR CROSSINGS@VARIOUS L

Time Allowed: 381 Days

Elapsed Calender Days: 374 Days

Percent Time: 98.16

District: 6

Area: 01

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

COLUMBUS GA 31908-7337

Date Work Began: 04/01/2022

Phone: (706)563-5867

Date Time Stopped: 08/24/2022

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$256,364.06

Original Contract Amount \$256,364.06

Funds Available \$37,645.85

Percent Complete 85.32%

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	\$37,645.85	85.32%	\$163,480.96

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101722-0

Estimate Number: 0002

Pay Period: 04/26/2022

to 09/05/2022

 Project Number: 0016983 VARIOUS LOCATIONS - SIGNING & PVMNT MRKGS

Federal State Project Number: 0016983

	Total to Date	Prev to Date	This Estimate
Participating	\$196,846.40	\$49,713.53	\$147,132.87
Non-Participating	\$21,871.81	\$5,523.72	\$16,348.09
Total Earnings	\$218,718.21	\$55,237.25	\$163,480.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$218,718.21	\$55,237.25	\$163,480.96
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:	\$218,718.21	\$55,237.25	

Total Payable: \$163,480.96

Estimate Summary By Project

Contract ID: B1CBA2101722-0

Estimate Number: 0002

Pay Period: 04/26/2022
to 09/05/2022

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	.250 .216 .466	\$4,212.00	\$9,087.00
		0016983					
Category Amount:						\$4,212.00	\$9,087.00
Category Number: 0600 Signing & Pavement Markings at 72 CSXT HWY-RR Crossings							
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		57.000 16.900	.000 57.000 57.000	\$963.30	\$963.30
0020	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,417.800 18.950	.000 1,417.800 1,417.800	\$26,867.31	\$26,867.31
0025	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		1,143.000 19.850	.000 1,143.000 1,143.000	\$22,688.55	\$22,688.55
0030	636-2070	GALV STEEL POSTS, TP 7	LF	2,354.000 6.550	.000 2,354.000 2,354.000	\$15,418.70	\$15,418.70
0035	636-2080	GALV STEEL POSTS, TP 8	LF	791.000 8.000	.000 791.000 791.000	\$6,328.00	\$6,328.00
0040	636-2090	GALV STEEL POSTS, TP 9	LF	1,308.000 7.050	.000 1,308.000 1,308.000	\$9,221.40	\$9,221.40
Category Amount:						\$81,487.26	\$81,487.26
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	25.000 93.000 118.000	\$46,500.00	\$59,000.00

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Contract ID: B1CBA2101722-0

Estimate Number: 0002

Pay Period: 04/26/2022

to 09/05/2022

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: 0610 Signing & Pavement Markings at 72 CSXT HWY-RR Crossings							
0055	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		59,996.000 0.550	29,245.000 11,150.000 40,395.000	\$6,132.50	\$22,217.25
0060	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		59,676.000 0.550	33,000.000 11,450.000 44,450.000	\$6,297.50	\$24,447.50
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,824.000 7.500	449.000 1,255.000 1,704.000	\$9,412.50	\$12,780.00
0070	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		393.000 0.400	.000 393.000 393.000	\$157.20	\$157.20
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	1,510.000 6.000	.000 1,522.000 1,522.000	\$9,132.00	\$9,132.00
0085	654-1003	RAISED PVMT MARKERS TP 3	EA	25.000 6.000	.000 25.000 25.000	\$150.00	\$150.00
Category Amount:						\$77,781.70	\$127,883.95
Project Total Amount:						\$163,480.96	\$218,718.21