

Estimate Summary By Project

Contract ID: B1CBA2101727-0

Estimate Number: 0002

Pay Period: 12/02/2021 to 02/28/2022

Contract Location:

SIGNING AND PAVEMENT MARKING UPGRADES ON VARIOUS COUNTY RDS IN IRWIN COUNTY

Time Allowed: 323 Days
Elapsed Calender Days: 201 Days
Percent Time: 62.23

District: 4

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/18/2021
Date Awarded: 06/18/2021
Date Contract Executed: 08/10/2021
Date Notice to Proceed: 08/12/2021
Date Work Began: 11/09/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2022

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$361,374.73
Original Contract Amount \$361,374.73
Funds Available \$207,485.75
Percent Complete 42.58%

Counties:

Irwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016904	\$361,374.73	\$361,374.73	\$207,485.75	42.58%	\$49,634.75

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101727-0

Estimate Number: 0002

Pay Period: 12/02/2021

to 02/28/2022

Project Number: 0016904 VARIOUS LOCS - SIGN & PVMT MARKINGS UPGS

Federal State Project Number: 0016904

	Total to Date	Prev to Date	This Estimate
Participating	\$153,888.98	\$104,254.23	\$49,634.75
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$153,888.98	\$104,254.23	\$49,634.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$153,888.98	\$104,254.23	\$49,634.75
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:	\$153,888.98	\$104,254.23	

Total Payable:	\$49,634.75
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to 02/28/2022

Project Number 0016904

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 15000.000	.250 .289 .539	\$4,335.00	\$8,085.00
		0016904					
0035	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	115.100 750.000	.000 12.424 12.424	\$9,318.00	\$9,318.00
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	87.400 750.000	.000 19.105 19.105	\$14,328.75	\$14,328.75
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	63.300 400.000	.000 12.280 12.280	\$4,912.00	\$4,912.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		572.000 12.000	.000 642.000 642.000	\$7,704.00	\$7,704.00
0055	654-1001	RAISED PVMT MARKERS TP 1	EA	3,054.000 3.500	.000 1,906.000 1,906.000	\$6,671.00	\$6,671.00
0060	654-1002	RAISED PVMT MARKERS TP 2	EA	1,046.000 3.500	.000 676.000 676.000	\$2,366.00	\$2,366.00
Category Amount:						\$49,634.75	\$53,384.75
Project Total Amount:						\$49,634.75	\$153,888.98