

Rpt-ID: RCPEsprj

Georgia

Date: 04/04/2022

User: mgaff

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101727-0

Estimate Number: 0003

Pay Period: 03/01/2022

to 03/31/2022

Contract Location:

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

Time Allowed: 323 Days  
Elapsed Calender Days: 232 Days  
Percent Time: 71.83

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 \$110,179.80  
Percent Complete 69.51%

Counties:

Irwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016904	\$361,374.73	\$361,374.73	\$110,179.80	69.51%	\$97,305.95

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101727-0

Estimate Number: 0003

Pay Period: 03/01/2022

to 03/31/2022

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

Federal State Project Number: 0016904

	Total to Date	Prev to Date	This Estimate
Participating	\$251,194.93	\$153,888.98	\$97,305.95
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$251,194.93</b>	<b>\$153,888.98</b>	<b>\$97,305.95</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$251,194.93</b>	<b>\$153,888.98</b>	<b>\$97,305.95</b>
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
<b>Total:</b>	<b>\$251,194.93</b>	<b>\$153,888.98</b>	

<b>Total Payable:</b>	<b>\$97,305.95</b>
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Estimate Summary By Project

Contract ID: B1CBA2101727-0

Estimate Number: 0003

Pay Period: 03/01/2022

to 03/31/2022

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
<b>Category Number: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 15000.000	.539 .137 .676	\$2,055.00	\$10,140.00
		0016904					
0035	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	115.100 750.000	12.424 37.304 49.728	\$27,978.00	\$37,296.00
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	87.400 750.000	19.105 60.759 79.864	\$45,569.25	\$59,898.00
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	63.300 400.000	12.280 42.858 55.138	\$17,143.20	\$22,055.20
0055	654-1001	RAISED PVMT MARKERS TP 1	EA	3,054.000 3.500	1,906.000 989.000 2,895.000	\$3,461.50	\$10,132.50
0060	654-1002	RAISED PVMT MARKERS TP 2	EA	1,046.000 3.500	676.000 314.000 990.000	\$1,099.00	\$3,465.00
<b>Category Amount:</b>						\$97,305.95	\$142,986.70
<b>Project Total Amount:</b>						\$97,305.95	\$251,194.93