

Rpt-ID: RCPEsprj

Georgia

Date: 07/12/2022

User: 01062017

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101742-0

Estimate Number: 0002

Pay Period: 03/01/2022

to 06/30/2022

Contract Location:

VARIOUS COUNTY RDS IN TALIAFERRO COUNTY. (E)

Time Allowed: 324 Days

Elapsed Calender Days: 324 Days

Percent Time: 100.00

District: 2

Area: 05

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/18/2021

Date Awarded: 06/18/2021

Date Contract Executed: 08/09/2021

Date Notice to Proceed: 08/11/2021

COLUMBUS GA 31908-7337

Date Work Began: 02/08/2022

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$340,151.36

Original Contract Amount \$340,151.36

Funds Available \$58,677.11

Percent Complete 82.75%

Counties:

Taliaferro

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016908	\$340,151.36	\$340,151.36	\$58,677.11	82.75%	\$182,637.70

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101742-0

Estimate Number: 0002

Pay Period: 03/01/2022

to 06/30/2022

Project Number: 0016908 VARIOUS LOCS - SIGN AND PVMT MARKINGS UPC

Federal State Project Number: 0016908

	Total to Date	Prev to Date	This Estimate
Participating	\$281,474.25	\$98,836.55	\$182,637.70
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$281,474.25	\$98,836.55	\$182,637.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$281,474.25	\$98,836.55	\$182,637.70
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:	\$281,474.25	\$98,836.55	

Total Payable: \$182,637.70

Estimate Summary By Project

Contract ID: B1CBA2101742-0

Estimate Number: 0002

Pay Period: 03/01/2022

to 06/30/2022

Project Number 0016908

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 11500.000	.250 .291 .541	\$3,346.50	\$6,221.50
		0016908					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	123.380 800.000	.000 84.990 84.990	\$67,992.00	\$67,992.00
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	86.370 800.000	.000 83.289 83.289	\$66,631.20	\$66,631.20
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	37.020 400.000	.000 35.695 35.695	\$14,278.00	\$14,278.00
0065	654-1001	RAISED PVMT MARKERS TP 1	EA	8,130.000 3.000	.000 8,130.000 8,130.000	\$24,390.00	\$24,390.00
0070	654-1002	RAISED PVMT MARKERS TP 2	EA	2,000.000 3.000	.000 2,000.000 2,000.000	\$6,000.00	\$6,000.00
Category Amount:						\$182,637.70	\$185,512.70
Project Total Amount:						\$182,637.70	\$281,474.25