

Rpt-ID: RCPEsprj

Georgia

Date: 05/04/2022

User: 01111322

Department of Transportation

Page 1 of 4

Estimate Summary By Project

Contract ID: B1CBA2101788-0

Estimate Number: 0001

Pay Period: 08/11/2021

to 05/03/2022

Contract Location:

SIGNING AND PAVEMENT MARKING UPGRADES AT VARIOUS CROSSINGS IN APPLING, CHATHAM AND GLYNN COUNTIES

Time Allowed: 324 **Days**
Elapsed Calendar Days: 266 **Days**
Percent Time: 82.10

District: 5

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
Date Work Began: 00/00/0000
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 \$165,808.82

Original Contract Amount \$165,808.82

Funds Available \$109,608.57

Percent Complete 33.89%

Counties:

Appling Chatham Glynn

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017726	\$165,808.82	\$165,808.82	\$109,608.57	33.89%	\$56,200.25

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101788-0

Estimate Number: 0001

Pay Period: 08/11/2021

to 05/03/2022

Project Number: 0017726 VARIOUS LOCATIONS - RR SIGNING & PVMNT MR

Federal State Project Number: 0017726

	Total to Date	Prev to Date	This Estimate
Participating	\$50,580.23	\$0.00	\$50,580.23
Non-Participating	\$5,620.02	\$0.00	\$5,620.02
Total Earnings	\$56,200.25	\$0.00	\$56,200.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$56,200.25	\$0.00	\$56,200.25
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:	\$56,200.25	\$0.00	

Total Payable:	\$56,200.25
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Contract ID: B1CBA2101788-0

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to 05/03/2022

Project Number 0017726

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 18500.000	.000 .250 .250	\$4,625.00	\$4,625.00
		0017726					
Category Amount:						\$4,625.00	\$4,625.00
Category Number: 0610 SIGNING & MARKING @ 27 NS LOCS IN CHATHAM COUNTY							
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		27,980.000 0.500	.000 24,701.000 24,701.000	\$12,350.50	\$12,350.50
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		27,240.000 0.500	.000 25,692.000 25,692.000	\$12,846.00	\$12,846.00
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		828.000 7.500	.000 619.500 619.500	\$4,646.25	\$4,646.25
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,220.000 2.500	.000 1,041.000 1,041.000	\$2,602.50	\$2,602.50
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 65.000	.000 2.000 2.000	\$130.00	\$130.00
0085	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR : EA		51.000 500.000	.000 36.000 36.000	\$18,000.00	\$18,000.00
Category Amount:						\$50,575.25	\$50,575.25

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Category Number: 0100 ROADWAY							
8000	108-2000	LIQUIDATED DAMAGES PER HOUR	HR	.000	.000		
				1000.000	1.000		
		MILESTONE 01 - FAIL TO REOPEN TRAVEL LANES SEE SPEC PROV SEC 108			1.000	\$1,000.00	\$1,000.00
Category Amount:						\$1,000.00	\$1,000.00
Project Total Amount:						\$56,200.25	\$56,200.25