

Estimate Summary By Project

Contract ID: B1CBA2101788-0

Estimate Number: 0002

Pay Period: 05/04/2022

to 05/31/2022

Contract Location:

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

Time Allowed: 324 **Days**
Elapsed Calendar Days: 294 **Days**
Percent Time: 90.74

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: 04/04/2022
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 \$97,718.57

Percent Complete 41.07%

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	\$97,718.57	41.07%	\$11,890.00

Chief Engineer

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Contract ID: B1CBA2101788-0

Estimate Number: 0002

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to 05/31/2022

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

Federal State Project Number: 0017726

	Total to Date	Prev to Date	This Estimate
Participating	\$61,281.23	\$50,580.23	\$10,701.00
Non-Participating	\$6,809.02	\$5,620.02	\$1,189.00
Total Earnings	\$68,090.25	\$56,200.25	\$11,890.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$68,090.25	\$56,200.25	\$11,890.00
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:	\$68,090.25	\$56,200.25	

Total Payable:	\$11,890.00
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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	.250 .339 .589	\$6,271.50	\$10,896.50
		0017726					
Category Amount:						\$6,271.50	\$10,896.50
Category Number: 0610 SIGNING & MARKING @ 27 NS LOCS IN CHATHAM COUNTY							
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		27,980.000 0.500	24,701.000 75.000 24,776.000	\$37.50	\$12,388.00
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		828.000 7.500	619.500 82.000 701.500	\$615.00	\$5,261.25
0075	654-1001	RAISED PVMT MARKERS TP 1	EA	834.000 6.500	.000 726.000 726.000	\$4,719.00	\$4,719.00
0080	654-1003	RAISED PVMT MARKERS TP 3	EA	38.000 6.500	.000 38.000 38.000	\$247.00	\$247.00
0085	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/ EA		51.000 500.000	36.000 4.000 40.000	\$2,000.00	\$20,000.00
Category Amount:						\$7,618.50	\$42,615.25
Category Number: 0100 ROADWAY							
8000	108-2000	LIQUIDATED DAMAGES PER HOUR	HR	.000 1000.000	1.000 -2.000 -1.000	\$-2,000.00	(\$1,000.00)
		MILESTONE 01 - FAIL TO REOPEN TRAVEL LANES SEE SPEC PROV SEC 108					
Category Amount:						\$-2,000.00	\$-1,000.00
Project Total Amount:						\$11,890.00	\$68,090.25