

Rpt-ID: RCPEsprj

Georgia

Date: 06/30/2022

User: 01111322

Department of Transportation

Page 1 of 5

Estimate Summary By Project

Contract ID: B1CBA2101788-0

Estimate Number: 0003

Pay Period: 06/01/2022

to 06/30/2022

Contract Location:

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

Time Allowed: 324 Days
Elapsed Calendar Days: 324 Days
Percent Time: 100.00

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 \$21,718.07

Percent Complete 86.90%

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	\$21,718.07	86.90%	\$76,000.50

Chief Engineer

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Estimate Number: 0003

Pay Period: 06/01/2022

to 06/30/2022

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

Federal State Project Number: 0017726

	Total to Date	Prev to Date	This Estimate
Participating	\$129,681.69	\$61,281.23	\$68,400.46
Non-Participating	\$14,409.06	\$6,809.02	\$7,600.04
Total Earnings	\$144,090.75	\$68,090.25	\$76,000.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$144,090.75	\$68,090.25	\$76,000.50
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:	\$144,090.75	\$68,090.25	

Total Payable:	\$76,000.50
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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	.589 .072 .661	\$1,332.00	\$12,228.50
		0017726					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		12.000 16.900	.000 12.000 12.000	\$202.80	\$202.80
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		243.750 18.950	.000 236.680 236.680	\$4,485.09	\$4,485.09
0020	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		521.920 19.850	.000 521.920 521.920	\$10,360.11	\$10,360.11
0025	636-2070	GALV STEEL POSTS, TP 7	LF	1,316.000 6.550	.000 1,301.000 1,301.000	\$8,521.55	\$8,521.55
0030	636-2090	GALV STEEL POSTS, TP 9	LF	306.000 7.050	.000 306.000 306.000	\$2,157.30	\$2,157.30
Category Amount:						\$27,058.85	\$37,955.35

Category Number: 0610 SIGNING & MARKING @ 27 NS LOCS IN CHATHAM COUNTY

0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		828.000 7.500	701.500 98.000 799.500	\$735.00	\$5,996.25
0050	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		30.000 0.350	.000 39.000 39.000	\$13.65	\$13.65

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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: 0610 SIGNING & MARKING @ 27 NS LOCS IN CHATHAM COUNTY							
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 65.000	2.000 1.000 3.000	\$65.00	\$195.00
0075	654-1001	RAISED PVMT MARKERS TP 1	EA	834.000 6.500	726.000 42.000 768.000	\$273.00	\$4,992.00
0080	654-1003	RAISED PVMT MARKERS TP 3	EA	38.000 6.500	38.000 6.000 44.000	\$39.00	\$286.00
0085	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CRI EA		51.000 500.000	40.000 6.000 46.000	\$3,000.00	\$23,000.00
0090	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		1.000 100.000	.000 1.000 1.000	\$100.00	\$100.00
0095	657-1243	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		48.000 20.000	.000 56.000 56.000	\$1,120.00	\$1,120.00
0105	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		4,140.000 4.000	.000 4,525.000 4,525.000	\$18,100.00	\$18,100.00
0110	657-1054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \ LF		4,140.000 4.000	.000 824.000 824.000	\$3,296.00	\$3,296.00

Category Amount: \$26,741.65 \$57,098.90

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Page 5 of 5

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Category Number: 0100 ROADWAY							
0115	657-5005	PREFORMED PLASTIC PVMT MKG, WORDS ANC EA K-WHITE), TP PB		5.000 3700.000	.000 6.000 6.000	\$22,200.00	\$22,200.00
Category Amount:						\$22,200.00	\$22,200.00
Project Total Amount:						\$76,000.50	\$144,090.75