

Rpt-ID: RCPEsprj

Georgia

Date: 08/05/2022

User: 01071088

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101790-0

Estimate Number: 0001

Pay Period: 08/12/2021

to 07/31/2022

Contract Location:

SGN& PVMNT MRKNG UPGRDE@CROSSINGS CARROLL,H

Time Allowed: 323 Days
Elapsed Calender Days: 323 Days
Percent Time: 100.00

District: 6

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/18/2021
Date Awarded: 06/18/2021
Date Contract Executed: 08/11/2021
Date Notice to Proceed: 08/12/2021
Date Work Began: 04/19/2022
Date Time Stopped: 06/30/2022
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 \$148,474.66

Original Contract Amount \$148,474.66

Funds Available \$8,348.28

Percent Complete 94.38%

Counties:

Carroll Haralson Polk

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017727	\$148,474.65	\$148,474.65	\$8,348.27	94.38%	\$140,126.38

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101790-0

Estimate Number: 0001

Pay Period: 08/12/2021
to 07/31/2022

Project Number: 0017727 VARIOUS LOCATIONS - RR SIGNING & PVMNT MR

Federal State Project Number: 0017727

	Total to Date	Prev to Date	This Estimate
Participating	\$126,113.75	\$0.00	\$126,113.75
Non-Participating	\$14,012.63	\$0.00	\$14,012.63
Total Earnings	\$140,126.38	\$0.00	\$140,126.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$140,126.38	\$0.00	\$140,126.38
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:	\$140,126.38	\$0.00	

Total Payable:	\$140,126.38
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to 07/31/2022

Project Number 0017727

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 14350.000	.000 1.000 1.000	\$14,350.00	\$14,350.00
		0017727					

Category Amount: \$14,350.00 \$14,350.00

Category Number: 0600 SIGNING QUANTITIES							
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		11.250 16.900	.000 11.250 11.250	\$190.13	\$190.13
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		358.500 18.950	.000 358.550 358.550	\$6,794.52	\$6,794.52
0020	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		1,188.000 19.850	.000 1,188.000 1,188.000	\$23,581.80	\$23,581.80
0025	636-2070	GALV STEEL POSTS, TP 7	LF	1,688.000 6.550	.000 1,688.000 1,688.000	\$11,056.40	\$11,056.40
0030	636-2090	GALV STEEL POSTS, TP 9	LF	1,000.000 7.050	.000 1,000.000 1,000.000	\$7,050.00	\$7,050.00

Category Amount: \$48,672.85 \$48,672.85

Category Number: 0610 MARKING QUANTITIES							
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		25,265.000 0.500	.000 23,347.000 23,347.000	\$11,673.50	\$11,673.50
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		23,755.000 0.500	.000 23,383.000 23,383.000	\$11,691.50	\$11,691.50

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Project Number 0017727

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Category Number: 0610 MARKING QUANTITIES							
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,061.000 7.500	.000 1,470.000 1,470.000	\$11,025.00	\$11,025.00
0050	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		115.000 0.350	.000 80.000 80.000	\$28.00	\$28.00
0055	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		2,060.000 2.500	.000 1,809.000 1,809.000	\$4,522.50	\$4,522.50
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		6.000 65.000	.000 6.000 6.000	\$390.00	\$390.00
0065	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	175.000 5.000	.000 175.000 175.000	\$875.00	\$875.00
0070	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	70.000 5.000	.000 69.806 69.806	\$349.03	\$349.03
0075	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR: EA		66.000 500.000	.000 64.000 64.000	\$32,000.00	\$32,000.00
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	756.000 6.500	.000 586.000 586.000	\$3,809.00	\$3,809.00
0085	654-1003	RAISED PVMT MARKERS TP 3	EA	44.000 6.500	.000 40.000 40.000	\$260.00	\$260.00

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Category Number: 0610 MARKING QUANTITIES							
0090	999-5200	DETECTABLE WARNING SURFACE	SF	24.000	.000		
				20.000	24.000		
					24.000	\$480.00	\$480.00
Category Amount:						\$77,103.53	\$77,103.53
Project Total Amount:						\$140,126.38	\$140,126.38