

Rpt-ID: RCPEsprj

Georgia

Date: 08/24/2022

User: 01071088

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101790-0

Estimate Number: 0002

Pay Period: 08/01/2022

to 08/19/2022

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 \$5,442.38

Percent Complete 96.33%

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	\$5,442.37	96.33%	\$2,905.90

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101790-0

Estimate Number: 0002

Pay Period: 08/01/2022

to 08/19/2022

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

Federal State Project Number: 0017727

	Total to Date	Prev to Date	This Estimate
Participating	\$128,729.06	\$126,113.75	\$2,615.31
Non-Participating	\$14,303.22	\$14,012.63	\$290.59
<b>Total Earnings</b>	<b>\$143,032.28</b>	<b>\$140,126.38</b>	<b>\$2,905.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$143,032.28</b>	<b>\$140,126.38</b>	<b>\$2,905.90</b>
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
<b>Total:</b>	<b>\$143,032.28</b>	<b>\$140,126.38</b>	

**Total Payable: \$2,905.90**

Estimate Summary By Project

Contract ID: B1CBA2101790-0

Estimate Number: 0002

Pay Period: 08/01/2022

to 08/19/2022

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
<b>Category Number:</b> 0610 MARKING QUANTITIES							
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		2,061.000 7.500	1,470.000 10.000 1,480.000	\$75.00	\$11,100.00
0065	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	175.000 5.000	175.000 19.938 194.938	\$99.69	\$974.69
0070	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	70.000 5.000	69.806 346.242 416.048	\$1,731.21	\$2,080.24
0075	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		66.000 500.000	64.000 2.000 66.000	\$1,000.00	\$33,000.00
<b>Category Amount:</b>						\$2,905.90	\$47,154.93
<b>Project Total Amount:</b>						\$2,905.90	\$143,032.28