

Rpt-ID: RCPEsprj

Georgia

Date: 04/19/2022

User: 01125319

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2102120-0

Estimate Number: 0001

Pay Period: 11/08/2021

to 03/31/2022

Contract Location:

VARIOUS COUNTY ROADS IN FRANKLIN COUNTY. (E)

Time Allowed: 358 Days

Elapsed Calender Days: 144 Days

Percent Time: 40.22

District: 1

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/17/2021

Date Awarded: 10/01/2021

Date Contract Executed: 11/04/2021

Date Notice to Proceed: 11/08/2021

COLUMBUS GA 31908-7337

Date Work Began: 00/00/0000

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$290,008.00

Original Contract Amount \$290,008.00

Funds Available \$191,706.80

Percent Complete 33.90%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017704	\$290,008.00	\$290,008.00	\$191,706.80	33.90%	\$98,301.20

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102120-0

Estimate Number: 0001

Pay Period: 11/08/2021
to 03/31/2022

Project Number: 0017704 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0017704

	Total to Date	Prev to Date	This Estimate
Participating	\$98,301.20	\$0.00	\$98,301.20
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$98,301.20	\$0.00	\$98,301.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$98,301.20	\$0.00	\$98,301.20
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:	\$98,301.20	\$0.00	

Total Payable:	\$98,301.20
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Estimate Summary By Project

Contract ID: B1CBA2102120-0

Estimate Number: 0001

Pay Period: 11/08/2021

to 03/31/2022

Project Number 0017704

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: 0101 No Category							
0035	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	106.000 800.000	.000 44.460 44.460	\$35,568.00	\$35,568.00
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	104.900 800.000	.000 77.050 77.050	\$61,640.00	\$61,640.00
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	6.900 400.000	.000 2.733 2.733	\$1,093.20	\$1,093.20
Category Amount:						\$98,301.20	\$98,301.20
Project Total Amount:						\$98,301.20	\$98,301.20