

Rpt-ID: RCPEsprj

Georgia

Date: 05/06/2022

User: 01125319

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2102120-0

Estimate Number: 0002

Pay Period: 04/01/2022

to 04/29/2022

Contract Location:

VARIOUS COUNTY ROADS IN FRANKLIN COUNTY. (E)

Time Allowed: 358 Days

Elapsed Calender Days: 173 Days

Percent Time: 48.32

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: 02/28/2022

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 \$177,590.40

Percent Complete 38.76%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017704	\$290,008.00	\$290,008.00	\$177,590.40	38.76%	\$14,116.40

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102120-0

Estimate Number: 0002

Pay Period: 04/01/2022

to 04/29/2022

Project Number: 0017704 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0017704

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$112,417.60	\$98,301.20	\$14,116.40
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$112,417.60</b>	<b>\$98,301.20</b>	<b>\$14,116.40</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$112,417.60</b>	<b>\$98,301.20</b>	<b>\$14,116.40</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>\$112,417.60</b>	<b>\$98,301.20</b>	

<b>Total Payable:</b>	<b>\$14,116.40</b>
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Estimate Summary By Project

Contract ID: B1CBA2102120-0

Estimate Number: 0002

Pay Period: 04/01/2022

to 04/29/2022

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
<b>Category Number:</b> 0101 No Category							
0035	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	106.000 800.000	44.460 .992 45.452	\$793.60	\$36,361.60
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	104.900 800.000	77.050 16.572 93.622	\$13,257.60	\$74,897.60
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	6.900 400.000	2.733 .163 2.896	\$65.20	\$1,158.40
<b>Category Amount:</b>						\$14,116.40	\$112,417.60
<b>Project Total Amount:</b>						\$14,116.40	\$112,417.60