

Rpt-ID: RCPEsprj

Georgia

Date: 06/30/2022

User: 01125319

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2102120-0

Estimate Number: 0003

Pay Period: 04/30/2022

to 06/30/2022

Contract Location:

VARIOUS COUNTY ROADS IN FRANKLIN COUNTY. (E)

Time Allowed: 358 Days

Elapsed Calender Days: 235 Days

Percent Time: 65.64

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 \$123,079.80

Percent Complete 57.56%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017704	\$290,008.00	\$290,008.00	\$123,079.80	57.56%	\$54,510.60

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102120-0

Estimate Number: 0003

Pay Period: 04/30/2022

to 06/30/2022

 Project Number: 0017704 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0017704

	Total to Date	Prev to Date	This Estimate
Participating	\$166,928.20	\$112,417.60	\$54,510.60
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$166,928.20	\$112,417.60	\$54,510.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$166,928.20	\$112,417.60	\$54,510.60
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:	\$166,928.20	\$112,417.60	

Total Payable:	\$54,510.60
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Estimate Summary By Project

Contract ID: B1CBA2102120-0

Estimate Number: 0003

Pay Period: 04/30/2022
to 06/30/2022

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	45.452 51.639 97.091	\$41,311.20	\$77,672.80
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	104.900 800.000	93.622 10.355 103.977	\$8,284.00	\$83,181.60
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	6.900 400.000	2.896 3.746 6.642	\$1,498.40	\$2,656.80
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		1.000 400.000	.000 1.000 1.000	\$400.00	\$400.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		680.000 7.000	.000 431.000 431.000	\$3,017.00	\$3,017.00
Category Amount:						\$54,510.60	\$166,928.20
Project Total Amount:						\$54,510.60	\$166,928.20