

Estimate Summary By Project

Contract ID: B1CBA2102120-0

Estimate Number: 0004

Pay Period: 07/01/2022

to 11/04/2022

Contract Location:

VARIOUS COUNTY ROADS IN FRANKLIN COUNTY. (E)

Time Allowed: 358 Days

Elapsed Calender Days: 362 Days

Percent Time: 101.12

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 \$8,820.80

Percent Complete 97.25%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017704	\$290,008.00	\$290,008.00	\$8,820.80	96.96%	\$114,259.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102120-0

Estimate Number: 0004

Pay Period: 07/01/2022

to 11/04/2022

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	\$282,039.20	\$166,928.20	\$115,111.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$282,039.20</b>	<b>\$166,928.20</b>	<b>\$115,111.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$282,039.20</b>	<b>\$166,928.20</b>	<b>\$115,111.00</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	(\$852.00)	\$0.00	(\$852.00)
<b>Total:</b>	<b>\$281,187.20</b>	<b>\$166,928.20</b>	

<b>Total Payable:</b>	<b>\$114,259.00</b>
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 15000.000	.000 1.000 1.000	\$15,000.00	\$15,000.00
		0017704					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		264.000 19.000	.000 264.000 264.000	\$5,016.00	\$5,016.00
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		2,512.000 20.000	.000 2,512.000 2,512.000	\$50,240.00	\$50,240.00
0020	636-2070	GALV STEEL POSTS, TP 7	LF	5,152.000 6.500	.000 5,152.000 5,152.000	\$33,488.00	\$33,488.00
0025	636-5030	DELINEATOR, TP 3	EA	28.000 108.000	.000 28.000 28.000	\$3,024.00	\$3,024.00
0030	636-5031	DELINEATOR, TP 3A	EA	50.000 128.000	.000 50.000 50.000	\$6,400.00	\$6,400.00
0035	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	106.000 800.000	97.091 .000 97.091	\$0.00	\$77,672.80
0055	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		1.000 100.000	.000 1.000 1.000	\$100.00	\$100.00
0060	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		1.000 100.000	.000 1.000 1.000	\$100.00	\$100.00

Rpt-ID: RCPEsprj

Georgia

Date: 11/04/2022

User: 01125319

Department of Transportation

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<b>Category Number:</b> 0101 No Category							
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		680.000	431.000		
				7.000	249.000		
					680.000	\$1,743.00	\$4,760.00
<b>Category Amount:</b>						\$115,111.00	\$195,800.80
<b>Project Total Amount:</b>						\$115,111.00	\$282,039.20