

Rpt-ID: RCPEsprj

Georgia

Date: 04/06/2022

User: 01090615

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2102121-0

Estimate Number: 0001

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

Contract Location:

VARIOUS COUNTY ROADS IN BALDWIN COUNTY. (E)

Time Allowed: 358 Days

Elapsed Calender Days: 144 Days

Percent Time: 40.22

District: 2

Area: 01

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: 03/08/2022

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 \$466,922.80

Original Contract Amount \$466,922.80

Funds Available \$271,091.60

Percent Complete 41.94%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017716	\$466,922.80	\$466,922.80	\$271,091.60	41.94%	\$195,831.20

Chief Engineer

Rpt-ID: RCPESPRJ

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Contract ID: B1CBA2102121-0

Estimate Number: 0001

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

Project Number: 0017716 VARIOUS LOCS - PVMNT MRKG

Federal State Project Number: 0017716

	Total to Date	Prev to Date	This Estimate
Participating	\$176,248.08	\$0.00	\$176,248.08
Non-Participating	\$19,583.12	\$0.00	\$19,583.12
Total Earnings	\$195,831.20	\$0.00	\$195,831.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$195,831.20	\$0.00	\$195,831.20
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:	\$195,831.20	\$0.00	

Total Payable: **\$195,831.20**

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Estimate Number: 0001

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

Project Number 0017716

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0100 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.000		
				17000.000	.250		
					.250	\$4,250.00	\$4,250.00
		0017716					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	129.010	.000		
				800.000	122.725		
					122.725	\$98,180.00	\$98,180.00
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	103.010	.000		
				800.000	110.817		
					110.817	\$88,653.60	\$88,653.60
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	26.230	.000		
				400.000	11.574		
					11.574	\$4,629.60	\$4,629.60
0100	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	.400	.000		
				400.000	.295		
					.295	\$118.00	\$118.00
Category Amount:						\$195,831.20	\$195,831.20
Project Total Amount:						\$195,831.20	\$195,831.20