

Rpt-ID: RCPEsprj

Georgia

Date: 04/29/2022

User: 01090615

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2102121-0

Estimate Number: 0002

Pay Period: 04/01/2022

to 04/29/2022

Contract Location:

VARIOUS COUNTY ROADS IN BALDWIN COUNTY. (E)

Time Allowed: 358 Days

Elapsed Calender Days: 173 Days

Percent Time: 48.32

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 \$238,873.60

Percent Complete 48.84%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017716	\$466,922.80	\$466,922.80	\$238,873.60	48.84%	\$32,218.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102121-0

Estimate Number: 0002

Pay Period: 04/01/2022

to 04/29/2022

Project Number: 0017716 VARIOUS LOCS - PVMNT MRKG

Federal State Project Number: 0017716

	Total to Date	Prev to Date	This Estimate
Participating	\$205,244.28	\$176,248.08	\$28,996.20
Non-Participating	\$22,804.92	\$19,583.12	\$3,221.80
Total Earnings	\$228,049.20	\$195,831.20	\$32,218.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$228,049.20	\$195,831.20	\$32,218.00
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:	\$228,049.20	\$195,831.20	

Total Payable:	\$32,218.00
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Estimate Summary By Project

Contract ID: B1CBA2102121-0

Estimate Number: 0002

Pay Period: 04/01/2022

to 04/29/2022

Project Number 0017716

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 17000.000	.250 .419 .669	\$7,123.00	\$11,373.00
		0017716					
0055	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,220.000 7.000	.000 1,188.000 1,188.000	\$8,316.00	\$8,316.00
0060	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,220.000 7.000	.000 1,188.000 1,188.000	\$8,316.00	\$8,316.00
0090	654-1001	RAISED PVMT MARKERS TP 1	EA	13,576.000 3.000	.000 2,613.000 2,613.000	\$7,839.00	\$7,839.00
0095	654-1002	RAISED PVMT MARKERS TP 2	EA	3,546.000 3.000	.000 208.000 208.000	\$624.00	\$624.00
Category Amount:						\$32,218.00	\$36,468.00
Project Total Amount:						\$32,218.00	\$228,049.20