

Rpt-ID: RCPEsprj

Georgia

Date: 07/01/2022

User: 01090615

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2102121-0

Estimate Number: 0003

Pay Period: 04/30/2022

to 06/30/2022

Contract Location:

VARIOUS COUNTY ROADS IN BALDWIN COUNTY. (E)

Time Allowed: 358 **Days**

Elapsed Calender Days: 235 **Days**

Percent Time: 65.64

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 \$200,089.60

Percent Complete 57.15%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017716	\$466,922.80	\$466,922.80	\$200,089.60	57.15%	\$38,784.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102121-0

Estimate Number: 0003

Pay Period: 04/30/2022

to 06/30/2022

Project Number: 0017716 VARIOUS LOCS - PVMNT MRKG

Federal State Project Number: 0017716

	Total to Date	Prev to Date	This Estimate
Participating	\$240,149.88	\$205,244.28	\$34,905.60
Non-Participating	\$26,683.32	\$22,804.92	\$3,878.40
Total Earnings	\$266,833.20	\$228,049.20	\$38,784.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$266,833.20	\$228,049.20	\$38,784.00
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:	\$266,833.20	\$228,049.20	

Total Payable: \$38,784.00

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Contract ID: B1CBA2102121-0

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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	.669 .069 .738	\$1,173.00	\$12,546.00
		0017716					
0090	654-1001	RAISED PVMT MARKERS TP 1	EA	13,576.000 3.000	2,613.000 11,330.000 13,943.000	\$33,990.00	\$41,829.00
0095	654-1002	RAISED PVMT MARKERS TP 2	EA	3,546.000 3.000	208.000 1,207.000 1,415.000	\$3,621.00	\$4,245.00
Category Amount:						\$38,784.00	\$58,620.00
Project Total Amount:						\$38,784.00	\$266,833.20