

Rpt-ID: RCPEsprj

Georgia

Date: 11/30/2022

User: 01090615

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2102121-0

Estimate Number: 0006

Pay Period: 11/01/2022

to 11/30/2022

Contract Location:

VARIOUS COUNTY ROADS IN BALDWIN COUNTY. (E)

Time Allowed: 358 Days

Elapsed Calender Days: 367 Days

Percent Time: 102.51

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: 11/09/2022

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 \$13,632.69

Percent Complete 97.49%

Counties:

Baldwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017716	\$466,922.80	\$466,922.80	\$13,632.69	97.08%	\$6,303.11

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102121-0

Estimate Number: 0006

Pay Period: 11/01/2022

to 11/30/2022

Project Number: 0017716 VARIOUS LOCS - PVMNT MRKG

Federal State Project Number: 0017716

	Total to Date	Prev to Date	This Estimate
Participating	\$409,686.40	\$402,288.30	\$7,398.10
Non-Participating	\$45,520.71	\$44,698.70	\$822.01
Total Earnings	\$455,207.11	\$446,987.00	\$8,220.11
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$455,207.11	\$446,987.00	\$8,220.11
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	(\$1,917.00)	\$0.00	(\$1,917.00)
Total:	\$453,290.11	\$446,987.00	

Total Payable: \$6,303.11

Estimate Summary By Project

Contract ID: B1CBA2102121-0

Estimate Number: 0006

Pay Period: 11/01/2022

to 11/30/2022

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	.900 .100 1.000	\$1,700.00	\$17,000.00
		0017716					
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		4.000 500.000	.000 4.000 4.000	\$2,000.00	\$2,000.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		366.000 9.000	303.000 99.000 402.000	\$891.00	\$3,618.00
0085	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,160.000 4.000	.000 907.278 907.278	\$3,629.11	\$3,629.11
Category Amount:						\$8,220.11	\$26,247.11
Project Total Amount:						\$8,220.11	\$455,207.11