

Rpt-ID: RCPESPRJ

Georgia

Date: 04/05/2023

User: dmerc

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2102181-0

Estimate Number: 0004

Pay Period: 03/01/2023
to 03/31/2023

Contract Location:

VARIOUS RAILROAD CROSSINGS IN BACON, CHARLTON, C
PIERCE, WARE AND WAYNE COUNTIES. (E)

Time Allowed: 495 Days

Elapsed Calender Days: 404 Days

Percent Time: 81.62

District: 5

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 12/17/2021

Date Awarded: 12/31/2021

Date Contract Executed: 02/19/2022

Date Notice to Proceed: 02/21/2022

COLUMBUS GA 31908-7337

Date Work Began: 12/19/2022

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2023

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$416,784.32

Original Contract Amount \$416,784.32

Funds Available \$371,869.72

Percent Complete 10.78%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017917	\$416,784.32	\$416,784.32	\$371,869.72	10.78%	\$10,858.05

Chief Engineer

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Estimate Number: 0004

Pay Period: 03/01/2023
to 03/31/2023

Project Number: 0017917 VARIOUS LOCS - SIGNING & PVMT MRK UPG

Federal State Project Number: 0017917

	Total to Date	Prev to Date	This Estimate
Participating	\$40,423.15	\$30,650.90	\$9,772.25
Non-Participating	\$4,491.45	\$3,405.65	\$1,085.80
Total Earnings	\$44,914.60	\$34,056.55	\$10,858.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$44,914.60	\$34,056.55	\$10,858.05
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:	\$44,914.60	\$34,056.55	

Total Payable: **\$10,858.05**

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Pay Period: 03/01/2023
to 03/31/2023

Project Number 0017917

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount	Cumulative
		Item Description 2					
		Supplemental Description 1		Unit Price	Qty This Period	This Period	Amount
		Supplemental Description 2			Qty To Date		
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.319		
				32000.000	.013		
					.332	\$416.00	\$10,624.00
		0017917					
0070	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		82,914.000	13,579.000		
				0.550	7,192.000		
					20,771.000	\$3,955.60	\$11,424.05
0075	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		90,858.000	10,330.000		
				0.550	9,915.000		
					20,245.000	\$5,453.25	\$11,134.75
0090	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLF		4,148.000	.000		
				0.400	980.000		
					980.000	\$392.00	\$392.00
0095	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		5,886.000	504.000		
				0.400	1,603.000		
					2,107.000	\$641.20	\$842.80
Category Amount:						\$10,858.05	\$34,417.60
Project Total Amount:						\$10,858.05	\$44,914.60