

Rpt-ID: RCPEsprj

Georgia

Date: 12/07/2022

User: C0004466

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2102186-0

Estimate Number: 0002

Pay Period: 11/01/2022

to 12/07/2022

Contract Location:

VARIOUS COUNTY ROADS IN RICHMOND COUNTY. (E)

Time Allowed: 297 Days

Elapsed Calender Days: 273 Days

Percent Time: 91.92

District: 2

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 12/17/2021

Date Awarded: 12/31/2021

Date Contract Executed: 03/01/2022

Date Notice to Proceed: 03/10/2022

COLUMBUS GA 31908-7337

Date Work Began: 09/19/2022

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$792,173.50

Original Contract Amount \$792,173.50

Funds Available \$701,663.39

Percent Complete 11.43%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017705	\$792,173.50	\$792,173.50	\$701,663.39	11.43%	\$33,459.38

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102186-0

Estimate Number: 0002

Pay Period: 11/01/2022

to 12/07/2022

 Project Number: 0017705 VARIOUS COUNTY RDS - SIGNING & PVMNT MRK

Federal State Project Number: 0017705

	Total to Date	Prev to Date	This Estimate
Participating	\$81,459.11	\$51,345.66	\$30,113.45
Non-Participating	\$9,051.00	\$5,705.07	\$3,345.93
Total Earnings	\$90,510.11	\$57,050.73	\$33,459.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$90,510.11	\$57,050.73	\$33,459.38
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:	\$90,510.11	\$57,050.73	

Total Payable:	\$33,459.38
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Estimate Summary By Project

Contract ID: B1CBA2102186-0

Estimate Number: 0002

Pay Period: 11/01/2022

to 12/07/2022

Project Number 0017705

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: 0101 No Category							
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	110.430 950.000	22.550 13.718 36.268	\$13,032.10	\$34,454.60
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	104.050 950.000	24.990 16.121 41.111	\$15,314.95	\$39,055.45
0040	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	48.480 425.000	7.057 9.883 16.940	\$4,200.28	\$7,199.50
0100	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	50.300 425.000	10.620 2.146 12.766	\$912.05	\$5,425.55
Category Amount:						\$33,459.38	\$86,135.10
Project Total Amount:						\$33,459.38	\$90,510.11