

Rpt-ID: RCPEsprj

Georgia

Date: 12/01/2022

User: dmercer

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2201570-0

Estimate Number: 0001

Pay Period: 07/25/2022

to 11/30/2022

Contract Location:

AT VARIOUS RAILROAD CROSSINGS IN BRANTLEY, GLYNN COUNTIES. (E)

Time Allowed: 341 Days
Elapsed Calender Days: 129 Days
Percent Time: 37.83

District: 5

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 04/22/2022
Date Awarded: 05/06/2022
Date Contract Executed: 07/02/2022
Date Notice to Proceed: 07/25/2022
Date Work Began: 11/03/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2023

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$150,214.36
Original Contract Amount \$150,214.36
Funds Available \$139,896.86
Percent Complete 6.87%

Counties:

Brantley Glynn Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0018211	\$150,214.36	\$150,214.36	\$139,896.86	6.87%	\$10,317.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201570-0

Estimate Number: 0001

Pay Period: 07/25/2022

to 11/30/2022

Project Number: 0018211 VARIOUS LOCS - SIGNING & MARKINGS

Federal State Project Number: 0018211

	Total to Date	Prev to Date	This Estimate
Participating	\$9,285.75	\$0.00	\$9,285.75
Non-Participating	\$1,031.75	\$0.00	\$1,031.75
Total Earnings	\$10,317.50	\$0.00	\$10,317.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,317.50	\$0.00	\$10,317.50
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:	\$10,317.50	\$0.00	

Total Payable:	\$10,317.50
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Estimate Summary By Project

Contract ID: B1CBA2201570-0

Estimate Number: 0001

Pay Period: 07/25/2022
to 11/30/2022

Project Number 0018211

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 12500.000	.000 .250 .250	\$3,125.00	\$3,125.00
		00018211					
Category Amount:						\$3,125.00	\$3,125.00
Category Number: 0610 ROADWAY							
0050	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		23,097.000 0.500	.000 6,572.000 6,572.000	\$3,286.00	\$3,286.00
0055	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		22,432.000 0.500	.000 7,813.000 7,813.000	\$3,906.50	\$3,906.50
Category Amount:						\$7,192.50	\$7,192.50
Project Total Amount:						\$10,317.50	\$10,317.50