

Rpt-ID: RCPESPRJ

Georgia

Date: 11/01/2021

User: 01111322

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0002

Pay Period: 06/30/2021
to 11/01/2021

Contract Location:

VARIOUS RAILROAD CROSSINGS IN BRYAN, CHATHAM, EFI
EVANS COUNTIES

Time Allowed: 398 Days

Elapsed Calender Days: 218 Days

Percent Time: 54.77

District: 5

Area: 05

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 02/19/2021

Date Awarded: 02/19/2021

Date Contract Executed: 03/25/2021

Date Notice to Proceed: 03/29/2021

COLUMBUS GA 31908-7337

Date Work Began: 06/16/2021

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$323,437.20

Original Contract Amount \$323,437.20

Funds Available \$295,519.77

Percent Complete 8.63%

Counties:

Bryan Chatham Effingham
Evans

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017179	\$323,437.20	\$323,437.20	\$295,519.77	8.63%	\$7,158.40

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0002

Pay Period: 06/30/2021
to 11/01/2021

Project Number: 0017179 VARIOUS LOCATIONS - SIGNING & PVMNT MRKG

Federal State Project Number: 0017179

	Total to Date	Prev to Date	This Estimate
Participating	\$25,125.69	\$18,683.13	\$6,442.56
Non-Participating	\$2,791.74	\$2,075.90	\$715.84
Total Earnings	\$27,917.43	\$20,759.03	\$7,158.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$27,917.43	\$20,759.03	\$7,158.40
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:	\$27,917.43	\$20,759.03	

Total Payable: **\$7,158.40**

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Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0002

Pay Period: 06/30/2021
to 11/01/2021

Project Number 0017179

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	.250		
				34250.000	.064		
					.314	\$2,192.00	\$10,754.50
		0017179					
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		128.000	15.000		
				550.000	6.000		
					21.000	\$3,300.00	\$11,550.00
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP/EA		9.000	1.000		
				100.000	2.000		
					3.000	\$200.00	\$300.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		2,201.000	344.160		
				9.000	45.000		
					389.160	\$405.00	\$3,502.44
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	866.000	149.817		
				5.000	212.280		
					362.097	\$1,061.40	\$1,810.49
Category Amount:						\$7,158.40	\$27,917.43
Project Total Amount:						\$7,158.40	\$27,917.43