to 08/1   Contract Location:   VARIOUS RAILROAD CROSSINGS IN BACON, CHARLTON, C Filapsed Calender Days: 495 Days   PIERCE, WARE AND WAYNE COUNTIES. (E) Percent Time: 100.00   District: 5 Area: 02 Percent Time: 100.00   Contractor: PEEK PAVEMENT MARKING, LLC Date Let: 12/17/2021   PEEK INDUSTRIAL DR. Date Awarded: 12/31/2021   Date Notice to Proceed: 02/12/12022   COLUMBUS GA 31909-5432 Date Work Began: 12/19/2022   Phone: (706)563-5867 Date Time Stopped: 06/30/2023   Phone: (706)563-5867 Date Time Stopped: 06/30/2023   Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY   Current Contract Amount \$416,784.32 All Counties:   Original Contract Amount \$416,784.32 All Counties   Funds Available \$18,867.46 95.47%   Project Quirrent Original Project Amount   Project Mumber Original Project Meanut Project Amount	Rpt-ID: RCPESPRJ		Georgia			Date: 08/16/2023		
Contract ID:   B1CBA2102181-0   Estimate Number:   0008   Pay Period:   07/2 to     Contract Location:   XARIOUS RAILROAD CROSSINGS IN BACON, CHARLTON, C   Time Allowed:   495   Days     VARIOUS RAILROAD CROSSINGS IN BACON, CHARLTON, C   District:   9   Percent Time:   100.00     District:   Area:   02   Percent Time:   100.00     Contractor:   PEEK PAVEMENT MARKING, LLC   Date Let:   12/17/2021     4600 PEEK INDUSTRIAL DR.   Date Awarded:   12/31/2021     Date Contract Executed:   02/21/2022   Date Notice to Proceed:   02/21/2022     COLUMBUS   GA   31909-5432   Date Work Began:   12/19/2022     Phone:   (706)563-5867   Date Accepted:   07/26/2023   Date Accepted:   07/26/2023     Strety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   Adjusted Completion Date:   06/30/2023   Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY     Current Contract Amount   \$416,784.32   All Counties   All counties   Surety Counties     Original Contract Amount   \$416,784.32   All Counties   All counties   Project Amount   \$416,784.32   All Counties	User: tonsmith		Department of Transportation			Page 1 of 2		
to 08/1     Contract Location:   Time Allowed: 495 Days     VARIOUS RAILROAD CROSSINGS IN BACON, CHARLTON, C   Elapsed Calender Days: 495 Days   Percent Time:   100.00     District: 5   Area: 02   Percent Time:   100.00     Contractor:   PEEK PAVEMENT MARKING, LLC   Date Let:   12/17/2021     PEEK INDUSTRIAL DR.   Date Awarded:   02/12/12022     Date Notice to Proceed:   02/12/12022     Date Notice to Proceed:   02/12/12022     COLUMBUS   GA 31909-5432   Date Work Began:   12/19/2022     Phone: (706)563-5867   Date Work Began:   12/19/2022     Phone: (706)563-5867   Date Time Stopped:   06/30/2023     Date Accepted:   07/26/2023   Date Accepted:   07/26/2023     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   Date Counties:   06/30/2023     Current Contract Amount   \$416,784.32   All Counties   Aljusted Completion Date:   06/30/2023     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   Project Amount   \$416,784.32   All Counties     Funds Available   \$18,867.46   95.47%   Project Amount   Projec			Estimate Summ	ary By Project				
Contract Location:   Time Allowed:   495   Days     VARIOUS RAILROAD CROSSINGS IN BACON, CHARLTON, C   Elapsed Calender Days:   495   Days     PIERCE, WARE AND WAYNE COUNTIES. (E)   Percent Time:   100.00     District: 5   Area: 02     Contractor:   PEEK PAVEMENT MARKING, LLC   Date Let:   12/17/2021     P600 PEEK INDUSTRIAL DR.   Date Awarded:   12/31/2022     Date Notice to Proceed:   02/21/2022     COLUMBUS   GA 31909-5432   Date Work Began:   12/19/2022     Phone:   (706)563-5867   Date Accepted:   07/26/2023     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   Adjusted Completion Date:   06/30/2023     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   Valiable   \$18,867.46     Percent Complete   95.47%   All Counties   Valiable     Project   Current   Original   Project Amount   Project Amount     Project Number   Current   Original   Project Project   Project     Project Number   Original   Project Amount   Project Amount   Project Amount     Valiable   S18,867.46	Contract ID: B10	CBA2102181-0	Estimate Num	<b>iber:</b> 0008		Pay Period:		07/01/2023
VARIOUS RAILROAD CROSSINGS IN BACON, CHARLTON, C PIERCE, WARE AND WAYNE COUNTIES. (E) District: 5 Area: 02 Contractor: PEEK PAVEMENT MARKING, LLC PEEK PAVEMENT MARKING, LLC Contract Date Let: 12/17/2021 Date Awarded: 12/31/2021 Date Awarded: 12/31/2021 Date Contract Executed: 02/19/2022 Date Notice to Proceed: 02/21/2022 Date Work Began: 12/19/2022 Date Work Began: 12/19/2022 Date Work Began: 12/19/2022 Date Work Began: 12/19/2022 Date Awarded: 06/30/2023 Date Accepted: 07/26/2023 Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Current Contract Amount \$416,784.32 Counties: Driginal Contract Amount \$416,784.32 All Counties Funds Available \$18,867.46 Percent Complete 95.47% Project Amount Project Project Project Project Project Project Project Project Project Project Projec							to	08/16/2023
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Contractor:   PEEK PAVEMENT MARKING, LLC   Date Let:   12/17/2021     4600 PEEK INDUSTRIAL DR.   Date Awarded:   12/31/2021     Date Contract Executed:   02/19/2022     Date Notice to Proceed:   02/21/2022     COLUMBUS   GA 31909-5432   Date Work Began:   12/19/2022     Phone:   (706)563-5867   Date Time Stopped:   06/30/2023     Date Accepted:   07/26/2023   Date Accepted:   07/26/2023     Escrow Agent:   Adjusted Completion Date:   06/30/2023     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY     Current Contract Amount   \$416,784.32   All Counties     Original Contract Amount   \$416,784.32   All Counties     Funds Available   \$18,867.46     Percent Complete   95.47%     Yeroject   Current   Original   Project Amount   Project Amount     Project Amount   Original   Project Project   Project   Project				Percent Time:	•	100.0	-	
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4600 PEEK INDUSTRIAL DR.   Date Awarded:   12/31/2021     4600 PEEK INDUSTRIAL DR.   Date Awarded:   02/19/2022     Date Notice to Proceed:   02/21/2022     Date Notice to Proceed:   06/30/2023     Date Accepted:   07/26/2023     Escrow Agent:   Adjusted Completion Date:   06/30/2023     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   Of an another set to the s	Contractor:							
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Phone: (706)563-5867 Date Time Stopped: 06/30/2023   Escrow Agent: Adjusted Completion Date: 07/26/2023   Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY 06/30/2023   Current Contract Amount \$416,784.32 Counties:   Original Contract Amount \$416,784.32 All Counties   Funds Available \$18,867.46   Percent Complete 95.47%   Project Current Original   Project Amount Original   Project Amount Project Amount				Date Notice to	Proceed:		02/21/2022	
Date Accepted:   07/26/2023     Escrow Agent:   Adjusted Completion Date:   06/30/2023     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   06/30/2023     Current Contract Amount   \$416,784.32   Counties:     Original Contract Amount   \$416,784.32   All Counties     Funds Available   \$18,867.46     Percent Complete   95.47%     Project   Current   Original Project Amount   Project Amount     Number   Current   Original Project Amount   Project Amount	COLUMBUS		GA 31909-5432	Date Work Beg	an:		12/19/2022	
Date Accepted:   07/26/2023     Escrow Agent:   Adjusted Completion Date:   06/30/2023     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   06/30/2023     Current Contract Amount   \$416,784.32   Counties:     Original Contract Amount   \$416,784.32   All Counties     Funds Available   \$18,867.46     Percent Complete   95.47%     Project   Current   Original     Project Amount   Original   Project Amount     Project Amount   Project Amount   Project Amount	Phone: (706)563-5867			Date Time Stop	ped:	(	06/30/2023	
Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY     Current Contract Amount   \$416,784.32   Counties:     Original Contract Amount   \$416,784.32   All Counties     Funds Available   \$18,867.46     Percent Complete   95.47%     Project   Current   Original   Project Amount   Project Percent   Project     Number   Current   Original   Project Amount   Project Amount   Project Percent   Project	(,			Date Accepted:			07/26/2023	
Current Contract Amount   \$416,784.32   Counties:     Original Contract Amount   \$416,784.32   All Counties     Funds Available   \$18,867.46     Percent Complete   95.47%     Project   Current   Original   Project Amount   Project Amount     Number   Current   Original   Project Amount   Project Amount   Project Percent	Escrow Agent:			Adjusted Comp	letion Date	: (	06/30/2023	
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Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 08/16/2023
User: tonsmith	Department of Transportation	Page 2 of 2
	Estimate Summary By Project	
Contract ID: B1CBA2102181-0	Estimate Number: 0008	Pay Period: 07/01/2023
		to 08/16/2023

Project Number:

0017917

VARIOUS LOCS - SIGNING & PVMT MRK UPG

Federal State Project Number: 0017917

	Total to Date	Prev to Date	This Estimate
Participating	\$358,125.20	\$358,125.20	\$0.00
Non-Participating	\$39,791.66	\$39,791.66	\$0.00
Total Earnings	\$397,916.86	\$397,916.86	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$397,916.86	\$397,916.86	\$0.00
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
_iq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$397,916.86	\$397,916.86	

Total Payable: