

Rpt-ID: RCPEsprj

Georgia

Date: 11/30/2021

User: 01111322

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0003

Pay Period: 11/02/2021

to 11/30/2021

**Contract Location:**

VARIOUS RAILROAD CROSSINGS IN BRYAN, CHATHAM, EFI  
EVANS COUNTIES

**Time Allowed:** 398 **Days**  
**Elapsed Calender Days:** 247 **Days**  
**Percent Time:** 62.06

**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  
**Date Work Began:** 06/16/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2022

COLUMBUS GA 31908-7337

**Phone:** (706)563-5867

**Escrow Agent:**

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$323,437.20

**Original Contract Amount** \$323,437.20

**Funds Available** \$289,617.27

**Percent Complete** 10.46%

**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	\$289,617.27	10.46%	\$5,902.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0003

Pay Period: 11/02/2021  
to 11/30/2021

Project Number: 0017179 VARIOUS LOCATIONS - SIGNING &amp; PVMNT MRKG

Federal State Project Number: 0017179

	Total to Date	Prev to Date	This Estimate
Participating	\$30,437.94	\$25,125.69	\$5,312.25
Non-Participating	\$3,381.99	\$2,791.74	\$590.25
<b>Total Earnings</b>	<b>\$33,819.93</b>	<b>\$27,917.43</b>	<b>\$5,902.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$33,819.93</b>	<b>\$27,917.43</b>	<b>\$5,902.50</b>
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
<b>Total:</b>	<b>\$33,819.93</b>	<b>\$27,917.43</b>	

<b>Total Payable:</b>	<b>\$5,902.50</b>
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Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0003

Pay Period: 11/02/2021

to 11/30/2021

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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 34250.000	.314 .022 .336	\$753.50	\$11,508.00
		0017179					
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	128.000 550.000	21.000 7.000 28.000	\$3,850.00	\$15,400.00
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	9.000 100.000	3.000 1.000 4.000	\$100.00	\$400.00
0060	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	1.000 200.000	.000 1.000 1.000	\$200.00	\$200.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	2,201.000 9.000	389.160 111.000 500.160	\$999.00	\$4,501.44
<b>Category Amount:</b>						\$5,902.50	\$32,009.44
<b>Project Total Amount:</b>						\$5,902.50	\$33,819.93