

Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0004

Pay Period: 12/01/2021

to 02/28/2022

Contract Location:

VARIOUS RAILROAD CROSSINGS IN BRYAN, CHATHAM, EFI
EVANS COUNTIES

Time Allowed: 398 **Days**
Elapsed Calender Days: 337 **Days**
Percent Time: 84.67

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 \$278,144.41

Percent Complete 14.00%

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	\$278,144.41	14.00%	\$11,472.86

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0004

Pay Period: 12/01/2021
to 02/28/2022

Project Number: 0017179 VARIOUS LOCATIONS - SIGNING & PVMNT MRKG

Federal State Project Number: 0017179

	Total to Date	Prev to Date	This Estimate
Participating	\$40,763.52	\$30,437.94	\$10,325.58
Non-Participating	\$4,529.27	\$3,381.99	\$1,147.28
Total Earnings	\$45,292.79	\$33,819.93	\$11,472.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$45,292.79	\$33,819.93	\$11,472.86
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:	\$45,292.79	\$33,819.93	

Total Payable:	\$11,472.86
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0004

Pay Period: 12/01/2021

to 02/28/2022

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 34250.000	.336 .019 .355	\$650.75	\$12,158.75
		0017179					
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		128.000 550.000	28.000 5.000 33.000	\$2,750.00	\$18,150.00
0065	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		50,239.000 0.500	.000 54.000 54.000	\$27.00	\$27.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		2,201.000 9.000	500.160 83.000 583.160	\$747.00	\$5,248.44
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	866.000 5.000	362.097 151.222 513.319	\$756.11	\$2,566.60
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	2,027.000 6.000	.000 210.000 210.000	\$1,260.00	\$1,260.00
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	282.000 6.000	.000 87.000 87.000	\$522.00	\$522.00
0150	999-5200	DETECTABLE WARNING SURFACE	SF	270.000 20.000	.000 238.000 238.000	\$4,760.00	\$4,760.00

Category Amount:	\$11,472.86	\$44,692.79
Project Total Amount:	\$11,472.86	\$45,292.79