

Rpt-ID: RCPEsprj

Georgia

Date: 04/01/2022

User: 01111322

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0005

Pay Period: 03/01/2022

to 04/01/2022

Contract Location:

VARIOUS RAILROAD CROSSINGS IN BRYAN, CHATHAM, EFI  
EVANS COUNTIES

Time Allowed: 398 Days  
Elapsed Calender Days: 369 Days  
Percent Time: 92.71

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 \$159,897.34  
Percent Complete 50.56%

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	\$159,897.34	50.56%	\$118,247.07

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0005

Pay Period: 03/01/2022

to 04/01/2022

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

Federal State Project Number: 0017179

	Total to Date	Prev to Date	This Estimate
Participating	\$147,185.90	\$40,763.52	\$106,422.38
Non-Participating	\$16,353.96	\$4,529.27	\$11,824.69
<b>Total Earnings</b>	<b>\$163,539.86</b>	<b>\$45,292.79</b>	<b>\$118,247.07</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$163,539.86</b>	<b>\$45,292.79</b>	<b>\$118,247.07</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>\$163,539.86</b>	<b>\$45,292.79</b>	

<b>Total Payable:</b>	<b>\$118,247.07</b>
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Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0005

Pay Period: 03/01/2022

to 04/01/2022

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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 34250.000	.355 .035 .390	\$1,198.75	\$13,357.50
		0017179					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		31.000 14.750	.000 11.000 11.000	\$162.25	\$162.25
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,371.000 15.800	.000 488.990 488.990	\$7,726.04	\$7,726.04
0020	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		1,388.000 16.250	.000 253.500 253.500	\$4,119.38	\$4,119.38
0025	636-2070	GALV STEEL POSTS, TP 7	LF	2,785.000 6.350	.000 900.000 900.000	\$5,715.00	\$5,715.00
0030	636-2080	GALV STEEL POSTS, TP 8	LF	507.000 10.550	.000 127.000 127.000	\$1,339.85	\$1,339.85
0035	636-2090	GALV STEEL POSTS, TP 9	LF	1,913.000 6.750	.000 352.000 352.000	\$2,376.00	\$2,376.00
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		128.000 550.000	33.000 57.000 90.000	\$31,350.00	\$49,500.00
0065	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		50,239.000 0.500	54.000 32,474.000 32,528.000	\$16,237.00	\$16,264.00

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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							
0070	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		67,629.000 0.500	.000 68,643.000 68,643.000	\$34,321.50	\$34,321.50
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,201.000 9.000	583.160 991.500 1,574.660	\$8,923.50	\$14,171.94
0085	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		6,728.000 0.350	.000 5,528.000 5,528.000	\$1,934.80	\$1,934.80
0090	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		770.000 0.350	.000 700.000 700.000	\$245.00	\$245.00
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	2,027.000 6.000	210.000 433.000 643.000	\$2,598.00	\$3,858.00
<b>Category Amount:</b>						\$118,247.07	\$155,091.26
<b>Project Total Amount:</b>						\$118,247.07	\$163,539.86