

Rpt-ID: RCPEsprj

Georgia

Date: 05/31/2022

User: 01111322

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0007

Pay Period: 04/30/2022

to 05/31/2022

Contract Location:

VARIOUS RAILROAD CROSSINGS IN BRYAN, CHATHAM, EFI
EVANS COUNTIES

Time Allowed: 398 **Days**
Elapsed Calender Days: 398 **Days**
Percent Time: 100.00

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: 04/30/2022
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 \$19,809.58

Percent Complete 93.88%

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	\$19,809.58	93.88%	\$8,357.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0007

Pay Period: 04/30/2022
to 05/31/2022

Project Number: 0017179 VARIOUS LOCATIONS - SIGNING & PVMNT MRKG

Federal State Project Number: 0017179

	Total to Date	Prev to Date	This Estimate
Participating	\$273,264.89	\$265,743.59	\$7,521.30
Non-Participating	\$30,362.73	\$29,527.03	\$835.70
Total Earnings	\$303,627.62	\$295,270.62	\$8,357.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$303,627.62	\$295,270.62	\$8,357.00
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
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$303,627.62	\$295,270.62	

Total Payable:	\$8,357.00
-----------------------	-------------------

Rpt-ID: RCPEsprj

Georgia

Date: 05/31/2022

User: 01111322

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0007

Pay Period: 04/30/2022
to 05/31/2022

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	.756 .244 1.000	\$8,357.00	\$34,250.00
		0017179					
Category Amount:						\$8,357.00	\$34,250.00
Project Total Amount:						\$8,357.00	\$303,627.62