

Rpt-ID: RCPEsprj

Georgia

Date: 03/02/2022

User: dmercer

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101451-0

Estimate Number: 0001

Pay Period: 07/02/2021

to 02/28/2022

Contract Location:

CSX RAILROAD LOCATIONS IN BRANTLEY, BRYAN, CHARLT
EFFINGHAM, LIBERTY, LONG AND WAYNE COUNTIES.

Time Allowed: 395 **Days**
Elapsed Calender Days: 242 **Days**
Percent Time: 61.27

District: 5

Area: 05

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 05/21/2021
Date Awarded: 05/21/2021
Date Contract Executed: 07/01/2021
Date Notice to Proceed: 07/02/2021
Date Work Began: 02/22/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2022

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$383,097.53

Original Contract Amount \$383,097.53

Funds Available \$380,097.53

Percent Complete 0.78%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015414	\$383,097.53	\$383,097.53	\$380,097.53	0.78%	\$3,000.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101451-0

Estimate Number: 0001

Pay Period: 07/02/2021
to 02/28/2022

Project Number: 0015414 VARIOUS CSX RAILROAD XINGS - SIGNING & PAVI

Federal State Project Number: 0015414

	Total to Date	Prev to Date	This Estimate
Participating	\$2,700.00	\$0.00	\$2,700.00
Non-Participating	\$300.00	\$0.00	\$300.00
Total Earnings	\$3,000.00	\$0.00	\$3,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,000.00	\$0.00	\$3,000.00
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:	\$3,000.00	\$0.00	

Total Payable:	\$3,000.00
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Estimate Summary By Project

Contract ID: B1CBA2101451-0

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Pay Period: 07/02/2021
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Project Number 0015414

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 8000.000	.000 .250 .250	\$2,000.00	\$2,000.00
		0015414					
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		183.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
Category Amount:						\$3,000.00	\$3,000.00
Project Total Amount:						\$3,000.00	\$3,000.00