

Rpt-ID: RCPEsprj

Georgia

Date: 06/03/2022

User: dmercer

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101451-0

Estimate Number: 0003

Pay Period: 05/01/2022

to 05/31/2022

**Contract Location:**

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

**Time Allowed:** 395 **Days**  
**Elapsed Calender Days:** 334 **Days**  
**Percent Time:** 84.56

**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** \$279,075.33

**Percent Complete** 27.15%

**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	\$279,075.33	27.15%	\$77,227.70

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101451-0

Estimate Number: 0003

Pay Period: 05/01/2022

to 05/31/2022

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

Federal State Project Number: 0015414

	Total to Date	Prev to Date	This Estimate
Participating	\$93,619.99	\$24,115.06	\$69,504.93
Non-Participating	\$10,402.21	\$2,679.44	\$7,722.77
<b>Total Earnings</b>	<b>\$104,022.20</b>	<b>\$26,794.50</b>	<b>\$77,227.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$104,022.20</b>	<b>\$26,794.50</b>	<b>\$77,227.70</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>\$104,022.20</b>	<b>\$26,794.50</b>	

<b>Total Payable:</b>	<b>\$77,227.70</b>
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Estimate Summary By Project

Contract ID: B1CBA2101451-0

Estimate Number: 0003

Pay Period: 05/01/2022

to 05/31/2022

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
<b>Category Number: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 8000.000	.400 .150 .550	\$1,200.00	\$4,400.00
		0015414					
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR I EA		183.000 500.000	2.000 22.000 24.000	\$11,000.00	\$12,000.00
0065	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH L F		98,570.000 0.450	24,839.000 66,012.000 90,851.000	\$29,705.40	\$40,882.95
0070	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE L F		101,639.000 0.450	24,769.000 72,644.000 97,413.000	\$32,689.80	\$43,835.85
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		2,755.000 9.000	.000 82.000 82.000	\$738.00	\$738.00
0090	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		3,700.000 0.300	.000 3,771.000 3,771.000	\$1,131.30	\$1,131.30
0095	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		2,787.000 0.300	903.000 2,544.000 3,447.000	\$763.20	\$1,034.10
<b>Category Amount:</b>						\$77,227.70	\$104,022.20
<b>Project Total Amount:</b>						\$77,227.70	\$104,022.20