

Rpt-ID: RCPEsprj

Georgia

Date: 10/25/2022

User: tonsmith

Department of Transportation

Page 1 of 2

Estimate Summary By Project

Contract ID: B1CBA2101451-0

Estimate Number: 0006

Pay Period: 08/02/2022

to 10/25/2022

Contract Location:

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

Time Allowed: 395 Days  
Elapsed Calender Days: 395 Days  
Percent Time: 100.00

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: 07/31/2022  
Date Accepted: 10/05/2022  
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 \$29,009.28  
Percent Complete 92.43%

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	\$29,009.28	92.43%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101451-0

Estimate Number: 0006

Pay Period: 08/02/2022

to 10/25/2022

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

Federal State Project Number: 0015414

	Total to Date	Prev to Date	This Estimate
Participating	\$318,679.46	\$318,679.46	\$0.00
Non-Participating	\$35,408.79	\$35,408.79	\$0.00
<b>Total Earnings</b>	<b>\$354,088.25</b>	<b>\$354,088.25</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$354,088.25</b>	<b>\$354,088.25</b>	<b>\$0.00</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>\$354,088.25</b>	<b>\$354,088.25</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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