

Estimate Summary By Project

Contract ID: B1CBA2102181-0

Estimate Number: 0001

Pay Period: 02/21/2022

to 12/30/2022

Contract Location:

VARIOUS RAILROAD CROSSINGS IN BACON, CHARLTON, C  
PIERCE, WARE AND WAYNE COUNTIES. (E)

Time Allowed: 495 Days  
Elapsed Calender Days: 313 Days  
Percent Time: 63.23

District: 5

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 12/17/2021  
Date Awarded: 12/31/2021  
Date Contract Executed: 02/19/2022  
Date Notice to Proceed: 02/21/2022  
Date Work Began: 12/19/2022  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 06/30/2023

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$416,784.32

Original Contract Amount \$416,784.32

Funds Available \$407,069.97

Percent Complete 2.33%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017917	\$416,784.32	\$416,784.32	\$407,069.97	2.33%	\$9,714.35

Chief Engineer

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Estimate Number: 0001

Pay Period: 02/21/2022  
to 12/30/2022

Project Number: 0017917 VARIOUS LOCS - SIGNING &amp; PVMT MRK UPG

Federal State Project Number: 0017917

	Total to Date	Prev to Date	This Estimate
Participating	\$8,742.92	\$0.00	\$8,742.92
Non-Participating	\$971.43	\$0.00	\$971.43
<b>Total Earnings</b>	<b>\$9,714.35</b>	<b>\$0.00</b>	<b>\$9,714.35</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,714.35</b>	<b>\$0.00</b>	<b>\$9,714.35</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>\$9,714.35</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$9,714.35</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 01/10/2023

User: dmercer

Department of Transportation

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Project Number 0017917

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 32000.000	.000 .250 .250	\$8,000.00	\$8,000.00
		0017917					
0070	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		82,914.000 0.550	.000 3,117.000 3,117.000	\$1,714.35	\$1,714.35
<b>Category Amount:</b>						\$9,714.35	\$9,714.35
<b>Project Total Amount:</b>						\$9,714.35	\$9,714.35