

Estimate Summary By Project

Contract ID: B1CBA2101451-0

Estimate Number: 0002

Pay Period: 03/01/2022

to 04/30/2022

Contract Location:

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

Time Allowed: 395 **Days**
Elapsed Calender Days: 303 **Days**
Percent Time: 76.71

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 \$356,303.03

Percent Complete 6.99%

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	\$356,303.03	6.99%	\$23,794.50

Chief Engineer

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to 04/30/2022

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

Federal State Project Number: 0015414

	Total to Date	Prev to Date	This Estimate
Participating	\$24,115.06	\$2,700.00	\$21,415.06
Non-Participating	\$2,679.44	\$300.00	\$2,379.44
Total Earnings	\$26,794.50	\$3,000.00	\$23,794.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$26,794.50	\$3,000.00	\$23,794.50
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:	\$26,794.50	\$3,000.00	

Total Payable:	\$23,794.50
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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	.250 .150 .400	\$1,200.00	\$3,200.00
		0015414					
0065	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		98,570.000 0.450	.000 24,839.000 24,839.000	\$11,177.55	\$11,177.55
0070	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		101,639.000 0.450	.000 24,769.000 24,769.000	\$11,146.05	\$11,146.05
0095	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		2,787.000 0.300	.000 903.000 903.000	\$270.90	\$270.90

Category Amount:	\$23,794.50	\$25,794.50
Project Total Amount:	\$23,794.50	\$26,794.50