

Estimate Summary By Project

Contract ID: B1CBA2101451-0

Estimate Number: 0004

Pay Period: 06/01/2022

to 06/30/2022

Contract Location:

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

Time Allowed: 395 Days
Elapsed Calender Days: 364 Days
Percent Time: 92.15

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 \$251,194.49

Percent Complete 34.43%

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	\$251,194.49	34.43%	\$27,880.84

Chief Engineer

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

Federal State Project Number: 0015414

	Total to Date	Prev to Date	This Estimate
Participating	\$118,712.75	\$93,619.99	\$25,092.76
Non-Participating	\$13,190.29	\$10,402.21	\$2,788.08
Total Earnings	\$131,903.04	\$104,022.20	\$27,880.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$131,903.04	\$104,022.20	\$27,880.84
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:	\$131,903.04	\$104,022.20	

Total Payable:	\$27,880.84
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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	.550 .250 .800	\$2,000.00	\$6,400.00
		0015414					
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR I EA		183.000 500.000	24.000 44.000 68.000	\$22,000.00	\$34,000.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		16.000 200.000	.000 2.000 2.000	\$400.00	\$400.00
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,755.000 9.000	82.000 124.500 206.500	\$1,120.50	\$1,858.50
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		630.000 3.000	.000 279.000 279.000	\$837.00	\$837.00
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	217.000 5.000	.000 304.667 304.667	\$1,523.34	\$1,523.34
Category Amount:						\$27,880.84	\$45,018.84
Project Total Amount:						\$27,880.84	\$131,903.04