

Estimate Summary By Project

Contract ID: B1CBA2102181-0

Estimate Number: 0002

Pay Period: 12/31/2022

to 01/31/2023

Contract Location:

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

Time Allowed: 495 **Days**
Elapsed Calender Days: 345 **Days**
Percent Time: 69.70

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 \$387,914.67

Percent Complete 6.93%

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	\$387,914.67	6.93%	\$19,155.30

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102181-0

Estimate Number: 0002

Pay Period: 12/31/2022

to 01/31/2023

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

Federal State Project Number: 0017917

	Total to Date	Prev to Date	This Estimate
Participating	\$25,982.69	\$8,742.92	\$17,239.77
Non-Participating	\$2,886.96	\$971.43	\$1,915.53
Total Earnings	\$28,869.65	\$9,714.35	\$19,155.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$28,869.65	\$9,714.35	\$19,155.30
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:	\$28,869.65	\$9,714.35	

Total Payable: \$19,155.30

Estimate Summary By Project

Contract ID: B1CBA2102181-0

Estimate Number: 0002

Pay Period: 12/31/2022

to 01/31/2023

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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 32000.000	.250 .023 .273	\$736.00	\$8,736.00
		0017917					
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		176.000 500.000	.000 15.000 15.000	\$7,500.00	\$7,500.00
0070	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/LF		82,914.000 0.550	3,117.000 6,604.000 9,721.000	\$3,632.20	\$5,346.55
0075	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL/LF		90,858.000 0.550	.000 10,330.000 10,330.000	\$5,681.50	\$5,681.50
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		3,081.000 9.000	.000 156.000 156.000	\$1,404.00	\$1,404.00
0095	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YEL/ GLF		5,886.000 0.400	.000 504.000 504.000	\$201.60	\$201.60
Category Amount:						\$19,155.30	\$28,869.65
Project Total Amount:						\$19,155.30	\$28,869.65