

Estimate Summary By Project

Contract ID: B1CBA2102181-0

Estimate Number: 0003

Pay Period: 02/01/2023

to 02/28/2023

Contract Location:

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

Time Allowed: 495 Days
Elapsed Calender Days: 373 Days
Percent Time: 75.35

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 \$382,727.77

Percent Complete 8.17%

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	\$382,727.77	8.17%	\$5,186.90

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102181-0

Estimate Number: 0003

Pay Period: 02/01/2023

to 02/28/2023

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

Federal State Project Number: 0017917

	Total to Date	Prev to Date	This Estimate
Participating	\$30,650.90	\$25,982.69	\$4,668.21
Non-Participating	\$3,405.65	\$2,886.96	\$518.69
Total Earnings	\$34,056.55	\$28,869.65	\$5,186.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$34,056.55	\$28,869.65	\$5,186.90
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:	\$34,056.55	\$28,869.65	

Total Payable:	\$5,186.90
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B1CBA2102181-0

Estimate Number: 0003

Pay Period: 02/01/2023

to 02/28/2023

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	.273 .046 .319	\$1,472.00	\$10,208.00
		0017917					
0070	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		82,914.000 0.550	9,721.000 3,858.000 13,579.000	\$2,121.90	\$7,468.45
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		3,081.000 9.000	156.000 177.000 333.000	\$1,593.00	\$2,997.00
Category Amount:						\$5,186.90	\$20,673.45
Project Total Amount:						\$5,186.90	\$34,056.55