

Estimate Summary By Project

Contract ID: B1CBA2102181-0

Estimate Number: 0006

Pay Period: 04/29/2023

to 05/31/2023

Contract Location:

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

Time Allowed: 495 **Days**
Elapsed Calender Days: 465 **Days**
Percent Time: 93.94

District: 5

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
4600 PEEK INDUSTRIAL DR.

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 31909-5432

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 \$194,298.98

Percent Complete 53.38%

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	\$194,298.98	53.38%	\$92,932.35

Chief Engineer

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to 05/31/2023

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

Federal State Project Number: 0017917

	Total to Date	Prev to Date	This Estimate
Participating	\$200,236.83	\$116,597.71	\$83,639.12
Non-Participating	\$22,248.51	\$12,955.28	\$9,293.23
Total Earnings	\$222,485.34	\$129,552.99	\$92,932.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$222,485.34	\$129,552.99	\$92,932.35
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:	\$222,485.34	\$129,552.99	

Total Payable: \$92,932.35

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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 32000.000	.358 .203	\$6,496.00	\$17,952.00
		0017917			.561		

Category Amount: \$6,496.00 \$17,952.00

Category Number: 0600 ROADWAY							
0010	610-6515	REM HIGHWAY SIGN, STD	EA	311.000 30.000	.000 311.000 311.000	\$9,330.00	\$9,330.00
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		124.190 18.500	95.440 31.000 126.440	\$573.50	\$2,339.14
0020	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		12.000 21.000	.000 12.000 12.000	\$252.00	\$252.00
0025	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		3,791.510 20.000	2,394.910 1,365.400 3,760.310	\$27,308.00	\$75,206.20

Category Amount: \$37,463.50 \$87,127.34

Category Number: 0100 ROADWAY							
0035	636-2070	GALV STEEL POSTS, TP 7	LF	3,809.000 6.900	2,442.540 1,212.240 3,654.780	\$8,364.46	\$25,217.98
0040	636-2080	GALV STEEL POSTS, TP 8	LF	448.000 11.850	219.580 155.920 375.500	\$1,847.65	\$4,449.68
0045	636-2090	GALV STEEL POSTS, TP 9	LF	3,124.000 7.000	1,817.000 1,081.920 2,898.920	\$7,573.44	\$20,292.44

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Category Number: 0100 ROADWAY							
0050	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		176.000 500.000	15.000 38.000 53.000	\$19,000.00	\$26,500.00
0055	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		4.000 75.000	.000 2.000 2.000	\$150.00	\$150.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		29.000 75.000	.000 23.000 23.000	\$1,725.00	\$1,725.00
0065	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		6.000 150.000	.000 3.000 3.000	\$450.00	\$450.00
0070	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		82,914.000 0.550	20,771.000 5,788.000 26,559.000	\$3,183.40	\$14,607.45
0075	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		90,858.000 0.550	20,245.000 4,158.000 24,403.000	\$2,286.90	\$13,421.65
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		3,081.000 9.000	333.000 438.000 771.000	\$3,942.00	\$6,939.00
0125	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		1.000 150.000	.000 3.000 3.000	\$450.00	\$450.00

Category Amount: \$48,972.85 \$114,203.20

Project Total Amount: \$92,932.35 \$222,485.34