

Estimate Summary By Project

Contract ID: B1CBA1902053-0

Estimate Number: 0001

Pay Period: 12/02/2019

to 05/31/2020

Contract Location: RAILROAD CROSSING MARKING UPGRADES AT VARIOUS L
Time Allowed: 335 Days
Elapsed Calender Days: 182 Days
Percent Time: 54.33

District: 5 Area: 04

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone: (706)563-5867

Date Let: 10/18/2019
Date Awarded: 10/18/2019
Date Contract Executed: 11/26/2019
Date Notice to Proceed: 12/02/2019
Date Work Began: 05/12/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$183,626.35
Original Contract Amount \$183,626.35
Funds Available \$167,131.35
Percent Complete 8.98%

Counties: Bulloch Candler

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016384	\$183,626.35	\$183,626.35	\$167,131.35	8.98%	\$16,495.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902053-0

Estimate Number: 0001

Pay Period: 12/02/2019
to 05/31/2020

Project Number: 0016384 VARIOUS LOCATIONS - RR SIGNING & PAVEMENT

Federal State Project Number: 0016384

	Total to Date	Prev to Date	This Estimate
Participating	\$14,845.50	\$0.00	\$14,845.50
Non-Participating	\$1,649.50	\$0.00	\$1,649.50
Total Earnings	\$16,495.00	\$0.00	\$16,495.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,495.00	\$0.00	\$16,495.00
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:	\$16,495.00	\$0.00	

Total Payable:	\$16,495.00
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1902053-0

Estimate Number: 0001

Pay Period: 12/02/2019

to 05/31/2020

Project Number 0016384

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: 0010 ROADWAY							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 17300.000	.000 .250 .250	\$4,325.00	\$4,325.00
		0016384					
0040	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		88.000 500.000	.000 17.000 17.000	\$8,500.00	\$8,500.00
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,197.000 7.500	.000 360.000 360.000	\$2,700.00	\$2,700.00
0075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	221.000 5.000	.000 35.000 35.000	\$175.00	\$175.00
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	405.000 5.000	.000 15.000 15.000	\$75.00	\$75.00
0099	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLA: SY		1,568.000 7.500	.000 96.000 96.000	\$720.00	\$720.00
Category Amount:						\$16,495.00	\$16,495.00
Project Total Amount:						\$16,495.00	\$16,495.00