

Rpt-ID: RCPEsprj

Georgia

Date: 07/01/2020

User: 01092857

Department of Transportation

Page 1 of 4

Estimate Summary By Project

Contract ID: B1CBA1902053-0

Estimate Number: 0002

Pay Period: 06/01/2020

to 06/30/2020

Contract Location: RAILROAD CROSSING MARKING UPGRADES AT VARIOUS L
Time Allowed: 335 Days
Elapsed Calender Days: 212 Days
Percent Time: 63.28

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 \$143,651.85
Percent Complete 21.77%

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	\$143,651.85	21.77%	\$23,479.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902053-0

Estimate Number: 0002

Pay Period: 06/01/2020

to 06/30/2020

Project Number: 0016384 VARIOUS LOCATIONS - RR SIGNING & PAVEMENT

Federal State Project Number: 0016384

	Total to Date	Prev to Date	This Estimate
Participating	\$35,977.05	\$14,845.50	\$21,131.55
Non-Participating	\$3,997.45	\$1,649.50	\$2,347.95
Total Earnings	\$39,974.50	\$16,495.00	\$23,479.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$39,974.50	\$16,495.00	\$23,479.50
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:	\$39,974.50	\$16,495.00	

Total Payable:	\$23,479.50
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Estimate Summary By Project

Contract ID: B1CBA1902053-0

Estimate Number: 0002

Pay Period: 06/01/2020

to 06/30/2020

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	.250 .090 .340	\$1,557.00	\$5,882.00
		0016384					
0040	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR I EA		88.000 500.000	17.000 27.000 44.000	\$13,500.00	\$22,000.00
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		15.000 100.000	.000 12.000 12.000	\$1,200.00	\$1,200.00
0055	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		34,894.000 0.750	.000 .000 .000	\$.00	\$0.00
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,197.000 7.500	360.000 281.000 641.000	\$2,107.50	\$4,807.50
0070	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		2,203.000 0.500	.000 30.000 30.000	\$15.00	\$15.00
0075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	221.000 5.000	35.000 186.000 221.000	\$930.00	\$1,105.00
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	405.000 5.000	15.000 258.000 273.000	\$1,290.00	\$1,365.00

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Page 4 of 4

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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							
0099	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLA: SY		1,568.000	96.000		
				7.500	384.000		
					480.000	\$2,880.00	\$3,600.00
Category Amount:						\$23,479.50	\$39,974.50
Project Total Amount:						\$23,479.50	\$39,974.50