

Estimate Summary By Project

Contract ID: B1CBA1902053-0

Estimate Number: 0003

Pay Period: 07/01/2020

to 08/31/2020

Contract Location: RAILROAD CROSSING MARKING UPGRADES AT VARIOUS L
Time Allowed: 335 Days
Elapsed Calender Days: 274 Days
Percent Time: 81.79

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 \$61,985.02
Percent Complete 66.24%

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	\$61,985.02	66.24%	\$81,666.83

Chief Engineer

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Pay Period: 07/01/2020

to 08/31/2020

 Project Number: 0016384 VARIOUS LOCATIONS - RR SIGNING & PAVEMENT

Federal State Project Number: 0016384

	Total to Date	Prev to Date	This Estimate
Participating	\$109,477.20	\$35,977.05	\$73,500.15
Non-Participating	\$12,164.13	\$3,997.45	\$8,166.68
Total Earnings	\$121,641.33	\$39,974.50	\$81,666.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$121,641.33	\$39,974.50	\$81,666.83
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:	\$121,641.33	\$39,974.50	

Total Payable: \$81,666.83

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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							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 17300.000	.340 .128 .468	\$2,214.40	\$8,096.40
		0016384					
0010	610-9001	REM SIGN	EA	113.000 50.000	.000 113.000 113.000	\$5,650.00	\$5,650.00
0014	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		5.000 12.750	.000 5.000 5.000	\$63.75	\$63.75
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,578.000 13.750	.000 1,582.900 1,582.900	\$21,764.88	\$21,764.88
0020	636-2070	GALV STEEL POSTS, TP 7	LF	2,880.000 5.500	.000 2,880.000 2,880.000	\$15,840.00	\$15,840.00
0025	636-2090	GALV STEEL POSTS, TP 9	LF	64.000 5.900	.000 62.000 62.000	\$365.80	\$365.80
0040	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR: EA		88.000 500.000	44.000 11.000 55.000	\$5,500.00	\$27,500.00
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		15.000 100.000	12.000 2.000 14.000	\$200.00	\$1,400.00
0050	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W: LF		13,100.000 0.750	.000 7,026.000 7,026.000	\$5,269.50	\$5,269.50

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Category Number: 0010 ROADWAY							
0055	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		34,894.000 0.750	.000 25,742.000 25,742.000	\$19,306.50	\$19,306.50
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,197.000 7.500	641.000 194.000 835.000	\$1,455.00	\$6,262.50
0065	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,284.000 0.500	.000 1,354.000 1,354.000	\$677.00	\$677.00
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		405.000 5.000	273.000 132.000 405.000	\$660.00	\$2,025.00
0099	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLA: SY		1,568.000 7.500	480.000 160.000 640.000	\$1,200.00	\$4,800.00
0105	611-5551	RESET SIGN	EA	6.000 250.000	.000 6.000 6.000	\$1,500.00	\$1,500.00
Category Amount:						\$81,666.83	\$120,521.33
Project Total Amount:						\$81,666.83	\$121,641.33