

Estimate Summary By Project

Contract ID: B1CBA1902053-0

Estimate Number: 0004

Pay Period: 09/01/2020

to 10/29/2020

**Contract Location:** RAILROAD CROSSING MARKING UPGRADES AT VARIOUS L  
**Time Allowed:** 335 Days  
**Elapsed Calender Days:** 326 Days  
**Percent Time:** 97.31

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:** 10/22/2020  
**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** \$13,113.02  
**Percent Complete** 92.86%

**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	\$13,113.02	92.86%	\$48,872.00

Chief Engineer

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Pay Period: 09/01/2020

to 10/29/2020

Project Number: 0016384 VARIOUS LOCATIONS - RR SIGNING &amp; PAVEMENT

Federal State Project Number: 0016384

	Total to Date	Prev to Date	This Estimate
Participating	\$153,462.00	\$109,477.20	\$43,984.80
Non-Participating	\$17,051.33	\$12,164.13	\$4,887.20
<b>Total Earnings</b>	<b>\$170,513.33</b>	<b>\$121,641.33</b>	<b>\$48,872.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$170,513.33</b>	<b>\$121,641.33</b>	<b>\$48,872.00</b>
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
<b>Total:</b>	<b>\$170,513.33</b>	<b>\$121,641.33</b>	

<b>Total Payable:</b>	<b>\$48,872.00</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0030	652-0100	PAVEMENT MARKING, RR-HWY CROSSING SYM EA		20.000 100.000	.000 20.000 20.000	\$2,000.00	\$2,000.00
0035	652-5801	SOLID TRAF STRIPE, 8 IN, WHITE	LF	96.000 2.000	.000 96.000 96.000	\$192.00	\$192.00
0040	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		88.000 500.000	55.000 31.000 86.000	\$15,500.00	\$43,000.00
0050	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		13,100.000 0.750	7,026.000 7,108.000 14,134.000	\$5,331.00	\$10,600.50
0055	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		34,894.000 0.750	25,742.000 6,714.000 32,456.000	\$5,035.50	\$24,342.00
0059	653-1504	THERMOPLASTIC SOLID TRAF STRIPE, 12 IN, W LF		60.000 3.500	.000 56.000 56.000	\$196.00	\$196.00
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,197.000 7.500	835.000 301.000 1,136.000	\$2,257.50	\$8,520.00
0070	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YEL GLF		2,203.000 0.500	30.000 1,452.000 1,482.000	\$726.00	\$741.00
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	978.000 6.000	.000 978.000 978.000	\$5,868.00	\$5,868.00

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
<b>Category Number: 0010 ROADWAY</b>							
0090	654-1003	RAISED PVMT MARKERS TP 3	EA	41.000		.000	
				6.000		41.000	
						41.000	\$246.00
							\$246.00
0095	654-1010	RAISED PVMT MARKERS TP 10	EA	15.000		.000	
				45.000		15.000	
						15.000	\$675.00
							\$675.00
0099	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLA: SY		1,568.000		640.000	
				7.500		806.000	
						1,446.000	\$6,045.00
							\$10,845.00
0100	999-5200	DETECTABLE WARNING SURFACE	SF	196.000		.000	
				25.000		192.000	
						192.000	\$4,800.00
							\$4,800.00

<b>Category Amount:</b>	\$48,872.00	\$112,025.50
<b>Project Total Amount:</b>	\$48,872.00	\$170,513.33