

Rpt-ID: RCPEsprj

Georgia

Date: 08/03/2020

User: 01083592

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001197-0

Estimate Number: 0001

Pay Period: 04/01/2020

to 07/31/2020

Contract Location:

VARIOUS RR CROSSINGS - SIGNING & PAVEMENT MARKIN

Time Allowed: 334 Days
Elapsed Calender Days: 122 Days
Percent Time: 36.53

District: 6

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 02/21/2020
Date Awarded: 02/21/2020
Date Contract Executed: 03/23/2020
Date Notice to Proceed: 04/01/2020
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2021

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$245,506.67
Original Contract Amount \$245,506.67
Funds Available \$190,078.17
Percent Complete 22.58%

Counties:

Bartow Polk

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016316	\$245,506.67	\$245,506.67	\$190,078.17	22.58%	\$55,428.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001197-0

Estimate Number: 0001

Pay Period: 04/01/2020

to 07/31/2020

Project Number: 0016316 VARIOUS RAILROAD CROSSINGS - SIGNING & PA
ADES

Federal State Project Number: 0016316

	Total to Date	Prev to Date	This Estimate
Participating	\$49,885.65	\$0.00	\$49,885.65
Non-Participating	\$5,542.85	\$0.00	\$5,542.85
Total Earnings	\$55,428.50	\$0.00	\$55,428.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$55,428.50	\$0.00	\$55,428.50
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:	\$55,428.50	\$0.00	

Total Payable: \$55,428.50

Estimate Summary By Project

Contract ID: B1CBA2001197-0

Estimate Number: 0001

Pay Period: 04/01/2020

to 07/31/2020

Project Number 0016316

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 35000.000	.000 .250 .250	\$8,750.00	\$8,750.00
		0016316					
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	106.000 500.000	.000 67.000 67.000	\$33,500.00	\$33,500.00
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	10.000 100.000	.000 6.000 6.000	\$600.00	\$600.00
0055	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	1.000 200.000	.000 1.000 1.000	\$200.00	\$200.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	1,368.000 12.000	.000 858.000 858.000	\$10,296.00	\$10,296.00
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W	LF	1,498.000 3.500	.000 595.000 595.000	\$2,082.50	\$2,082.50
Category Amount:						\$55,428.50	\$55,428.50
Project Total Amount:						\$55,428.50	\$55,428.50