

Rpt-ID: RCPEsprj

Georgia

Date: 09/01/2020

User: 01083592

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2001197-0

Estimate Number: 0002

Pay Period: 08/01/2020

to 08/31/2020

Contract Location:

VARIOUS RR CROSSINGS - SIGNING & PAVEMENT MARKIN

Time Allowed: 334 Days
Elapsed Calender Days: 153 Days
Percent Time: 45.81

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: 07/01/2020
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 \$163,345.67
Percent Complete 33.47%

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	\$163,345.67	33.47%	\$26,732.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001197-0

Estimate Number: 0002

Pay Period: 08/01/2020

to 08/31/2020

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

Federal State Project Number: 0016316

	Total to Date	Prev to Date	This Estimate
Participating	\$73,944.90	\$49,885.65	\$24,059.25
Non-Participating	\$8,216.10	\$5,542.85	\$2,673.25
Total Earnings	\$82,161.00	\$55,428.50	\$26,732.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$82,161.00	\$55,428.50	\$26,732.50
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:	\$82,161.00	\$55,428.50	

Total Payable: \$26,732.50

Estimate Summary By Project

Contract ID: B1CBA2001197-0

Estimate Number: 0002

Pay Period: 08/01/2020

to 08/31/2020

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	.250 .226 .476	\$7,910.00	\$16,660.00
		0016316					
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		106.000 500.000	67.000 28.000 95.000	\$14,000.00	\$47,500.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,368.000 12.000	858.000 310.000 1,168.000	\$3,720.00	\$14,016.00
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,498.000 3.500	595.000 315.000 910.000	\$1,102.50	\$3,185.00
Category Amount:						\$26,732.50	\$81,361.00
Project Total Amount:						\$26,732.50	\$82,161.00