

Estimate Summary By Project

Contract ID: B1CBA2001197-0

Estimate Number: 0003

Pay Period: 09/01/2020

to 09/30/2020

**Contract Location:** VARIOUS RR CROSSINGS - SIGNING & PAVEMENT MARKIN  
**Time Allowed:** 334 Days  
**Elapsed Calender Days:** 183 Days  
**Percent Time:** 54.79

District: 6 Area: 03

**Contractor:** PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337  
COLUMBUS GA 31908-7337  
**Phone:** (706)563-5867

**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

**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$245,506.67  
**Original Contract Amount** \$245,506.67  
**Funds Available** \$154,374.67  
**Percent Complete** 37.12%

**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	\$154,374.67	37.12%	\$8,971.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 09/01/2020

to 09/30/2020

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

Federal State Project Number: 0016316

	Total to Date	Prev to Date	This Estimate
Participating	\$82,018.80	\$73,944.90	\$8,073.90
Non-Participating	\$9,113.20	\$8,216.10	\$897.10
<b>Total Earnings</b>	<b>\$91,132.00</b>	<b>\$82,161.00</b>	<b>\$8,971.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$91,132.00</b>	<b>\$82,161.00</b>	<b>\$8,971.00</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>\$91,132.00</b>	<b>\$82,161.00</b>	

**Total Payable: \$8,971.00**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 35000.000	.476 .109 .585	\$3,815.00	\$20,475.00
		0016316					
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR I EA		106.000 500.000	95.000 6.000 101.000	\$3,000.00	\$50,500.00
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		10.000 100.000	6.000 4.000 10.000	\$400.00	\$1,000.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,368.000 12.000	1,168.000 138.000 1,306.000	\$1,656.00	\$15,672.00
0125	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		1.000 100.000	.000 1.000 1.000	\$100.00	\$100.00
<b>Category Amount:</b>						\$8,971.00	\$87,747.00
<b>Project Total Amount:</b>						\$8,971.00	\$91,132.00