

Estimate Summary By Project

Contract ID: B1CBA2001197-0

Estimate Number: 0005

Pay Period: 11/01/2020

to 11/30/2020

Contract Location: VARIOUS RR CROSSINGS - SIGNING & PAVEMENT MARKIN
Time Allowed: 334 Days
Elapsed Calender Days: 244 Days
Percent Time: 73.05

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 \$39,428.04
Percent Complete 83.94%

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	\$39,428.04	83.94%	\$70,245.88

Chief Engineer

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to 11/30/2020

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

Federal State Project Number: 0016316

	Total to Date	Prev to Date	This Estimate
Participating	\$185,470.78	\$122,249.48	\$63,221.30
Non-Participating	\$20,607.85	\$13,583.27	\$7,024.58
Total Earnings	\$206,078.63	\$135,832.75	\$70,245.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$206,078.63	\$135,832.75	\$70,245.88
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:	\$206,078.63	\$135,832.75	

Total Payable: \$70,245.88

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 35000.000	.621 .364 .985	\$12,740.00	\$34,475.00
		0016316					
0010	610-6515	REM HIGHWAY SIGN, STD	EA	124.000 25.000	.000 124.000 124.000	\$3,100.00	\$3,100.00
0015	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		87.760 12.750	.000 87.759 87.759	\$1,118.93	\$1,118.93
0020	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,369.430 13.800	.000 1,391.500 1,391.500	\$19,202.70	\$19,202.70
0025	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		324.000 14.000	.000 324.000 324.000	\$4,536.00	\$4,536.00
0030	636-2070	GALV STEEL POSTS, TP 7	LF	2,243.000 5.450	.000 2,285.000 2,285.000	\$12,453.25	\$12,453.25
0035	636-2080	GALV STEEL POSTS, TP 8	LF	137.000 8.000	.000 137.000 137.000	\$1,096.00	\$1,096.00
0040	636-2090	GALV STEEL POSTS, TP 9	LF	900.000 6.000	.000 900.000 900.000	\$5,400.00	\$5,400.00
0060	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		43,148.000 0.750	29,161.000 5,068.000 34,229.000	\$3,801.00	\$25,671.75

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Category Number: 0010 ROADWAY							
0110	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		53,769.000	28,594.000		
				0.750	8,784.000		
					37,378.000	\$6,588.00	\$28,033.50
0130	611-5551	RESET SIGN	EA	2.000	.000		
				105.000	2.000		
					2.000	\$210.00	\$210.00
Category Amount:						\$70,245.88	\$135,297.13
Project Total Amount:						\$70,245.88	\$206,078.63