

Estimate Summary By Project

Contract ID: B1CBA2001197-0

Estimate Number: 0006

Pay Period: 12/01/2020

to 12/31/2020

Contract Location:

VARIOUS RR CROSSINGS - SIGNING & PAVEMENT MARKIN

Time Allowed: 334 Days

Elapsed Calender Days: 275 Days

Percent Time: 82.34

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

COLUMBUS GA 31908-7337

Date Work Began: 07/01/2020

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 02/28/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$245,506.67

Original Contract Amount \$245,506.67

Funds Available \$11,984.55

Percent Complete 95.12%

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	\$11,984.55	95.12%	\$27,443.49

Chief Engineer

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Pay Period: 12/01/2020

to 12/31/2020

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

Federal State Project Number: 0016316

	Total to Date	Prev to Date	This Estimate
Participating	\$210,169.93	\$185,470.78	\$24,699.15
Non-Participating	\$23,352.19	\$20,607.85	\$2,744.34
Total Earnings	\$233,522.12	\$206,078.63	\$27,443.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$233,522.12	\$206,078.63	\$27,443.49
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:	\$233,522.12	\$206,078.63	

Total Payable: \$27,443.49

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 35000.000	.985 .000 .985	\$0.00	\$34,475.00
		0016316					
0075	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		707.000 0.500	157.000 550.000 707.000	\$275.00	\$353.50
0080	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		2,167.000 0.500	92.000 2,075.000 2,167.000	\$1,037.50	\$1,083.50
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	45.000 10.000	.000 44.890 44.890	\$448.90	\$448.90
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	153.000 10.000	.000 152.934 152.934	\$1,529.34	\$1,529.34
0095	654-1003	RAISED PVMT MARKERS TP 3	EA	111.000 7.500	.000 111.000 111.000	\$832.50	\$832.50
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	1,401.000 7.500	.000 1,401.000 1,401.000	\$10,507.50	\$10,507.50
0105	653-3804	THERMOPLASTIC SKIP TRAF STRIPE, 8 IN, WHI' GLF		116.000 0.750	.000 116.000 116.000	\$87.00	\$87.00
0110	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		53,769.000 0.750	37,378.000 16,391.000 53,769.000	\$12,293.25	\$40,326.75

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Category Number: 0010 ROADWAY							
0115	654-1002	RAISED PVMT MARKERS TP 2	EA	11.000 7.500	.000 11.000 11.000	\$82.50	\$82.50
0120	654-1010	RAISED PVMT MARKERS TP 10	EA	10.000 35.000	.000 10.000 10.000	\$350.00	\$350.00
Category Amount:						\$27,443.49	\$90,076.49
Project Total Amount:						\$27,443.49	\$233,522.12