

Estimate Summary By Project

Contract ID: B1CBA1901652-0

Estimate Number: 0003

Pay Period: 05/01/2020 to 05/29/2020

Contract Location:

VARIOUS LOCATIONS

Time Allowed: 327 Days
Elapsed Calender Days: 295 Days
Percent Time: 90.21

District: 3

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/07/2019
Date Notice to Proceed: 08/09/2019
Date Work Began: 01/28/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

COLUMBUS

GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,522,916.25
Original Contract Amount \$1,522,916.25
Funds Available \$149,750.17
Percent Complete 90.17%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016438	\$1,522,916.25	\$1,522,916.25	\$149,750.17	90.17%	\$865,984.50

Chief Engineer

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Estimate Number: 0003

Pay Period: 05/01/2020

to 05/29/2020

Project Number: 0016438 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0016438

	Total to Date	Prev to Date	This Estimate
Participating	\$1,235,849.48	\$456,463.43	\$779,386.05
Non-Participating	\$137,316.60	\$50,718.15	\$86,598.45
Total Earnings	\$1,373,166.08	\$507,181.58	\$865,984.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,373,166.08	\$507,181.58	\$865,984.50
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:	\$1,373,166.08	\$507,181.58	

Total Payable:	\$865,984.50
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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 47000.000	.345 .238 .583	\$11,186.00	\$27,401.00
		0016438					
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		327.010 1800.000	82.716 237.004 319.720	\$426,607.20	\$575,496.00
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		216.920 1800.000	45.827 159.591 205.418	\$287,263.80	\$369,752.40
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		92.090 1000.000	17.893 67.480 85.373	\$67,480.00	\$85,373.00
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	28,565.000 3.500	5,804.000 16,574.000 22,378.000	\$58,009.00	\$78,323.00
0045	654-1002	RAISED PVMT MARKERS TP 2	EA	12,251.000 3.500	1,532.000 4,411.000 5,943.000	\$15,438.50	\$20,800.50
Category Amount:						\$865,984.50	\$1,157,145.90
Project Total Amount:						\$865,984.50	\$1,373,166.08