

Estimate Summary By Project

Contract ID: B1CBA1901122-0

Estimate Number: 0002

Pay Period: 01/01/2020

to 01/31/2020

Contract Location:

8.830 MILES OF PVMNT MARK UPGRADES AT VAR. LOC. IN

Time Allowed: 290 Days
Elapsed Calender Days: 262 Days
Percent Time: 90.34

District: 6

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/14/2019
Date Notice to Proceed: 05/15/2019
Date Work Began: 10/15/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2020

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$246,452.05
Original Contract Amount \$246,452.05
Funds Available \$77,709.37
Percent Complete 68.47%

Counties:

Dade

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005934	\$246,452.05	\$246,452.05	\$77,709.37	68.47%	\$151,471.46

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901122-0

Estimate Number: 0002

Pay Period: 01/01/2020

to 01/31/2020

 Project Number: M005934 I-59/SR 406 - PAVE MARKING UPGRADES

Federal State Project Number: M005934

	Total to Date	Prev to Date	This Estimate
Participating	\$134,994.14	\$13,816.98	\$121,177.16
Non-Participating	\$33,748.54	\$3,454.24	\$30,294.30
Total Earnings	\$168,742.68	\$17,271.22	\$151,471.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$168,742.68	\$17,271.22	\$151,471.46
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:	\$168,742.68	\$17,271.22	

Total Payable: \$151,471.46

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Pay Period: 01/01/2020

to 01/31/2020

Project Number M005934

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 38500.000	.000 .900 .900	\$34,650.00	\$34,650.00
		M005934					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1500.000	.000 2.000 2.000	\$3,000.00	\$3,000.00
0025	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,103.000 3.000	.000 .521 .521	\$1.56	\$1.56
0035	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		20.900 2175.000	.000 18.165 18.165	\$39,508.88	\$39,508.88
0040	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		20.000 2175.000	.000 17.667 17.667	\$38,425.73	\$38,425.73
0045	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		20.100 1305.000	.000 17.920 17.920	\$23,385.60	\$23,385.60
0050	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,690.000 4.000	156.556 2,686.389 2,842.945	\$10,745.56	\$11,371.78
0055	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	4,253.000 1.000	.000 1,754.133 1,754.133	\$1,754.13	\$1,754.13

Category Amount: \$151,471.46 \$152,097.68

Project Total Amount: \$151,471.46 \$168,742.68