

Estimate Summary By Project

Contract ID: B1CBA1901122-0

Estimate Number: 0004

Pay Period: 03/01/2020

to 03/31/2020

Contract Location:

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

Time Allowed: 290 Days
Elapsed Calender Days: 290 Days
Percent Time: 100.00

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: 02/28/2020
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 \$4,050.62
Percent Complete 98.36%

Counties:

Dade

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005934	\$246,452.05	\$246,452.05	\$4,050.62	98.36%	\$4,952.55

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901122-0

Estimate Number: 0004

Pay Period: 03/01/2020

to 03/31/2020

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

Federal State Project Number: M005934

	Total to Date	Prev to Date	This Estimate
Participating	\$193,921.14	\$189,959.10	\$3,962.04
Non-Participating	\$48,480.29	\$47,489.78	\$990.51
Total Earnings	\$242,401.43	\$237,448.88	\$4,952.55
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$242,401.43	\$237,448.88	\$4,952.55
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:	\$242,401.43	\$237,448.88	

Total Payable:	\$4,952.55
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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							
0030	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		6,400.000 1.050	6,400.000 3,611.000 10,011.000	\$3,791.55	\$10,511.55
0065	656-0080	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, THEF LF		1,103.000 2.000	.000 483.000 483.000	\$966.00	\$966.00
0080	656-5000	REMOVE EXIST TRAF MARKINGS -	EA	16.000 65.000	.000 3.000 3.000	\$195.00	\$195.00
		M005934					
Category Amount:						\$4,952.55	\$11,672.55
Project Total Amount:						\$4,952.55	\$242,401.43