

Estimate Summary By Project

Contract ID: B1CBA1901490-0

Estimate Number: 0001

Pay Period: 07/03/2019

to 03/31/2020

Contract Location:

CARROLL, CHEROKEE, DADE, FANNIN, FLOYD, GORDON, F

Time Allowed: 364 Days
Elapsed Calender Days: 273 Days
Percent Time: 75.00

District: 6

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/01/2019
Date Notice to Proceed: 07/03/2019
Date Work Began: 00/00/0000
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 \$1,563,319.67
Original Contract Amount \$1,563,319.67
Funds Available \$1,524,514.61
Percent Complete 2.48%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015784	\$1,563,319.67	\$1,563,319.67	\$1,524,514.61	2.48%	\$38,805.06

Chief Engineer

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Project Number: 0015784 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0015784

	Total to Date	Prev to Date	This Estimate
Participating	\$34,924.55	\$0.00	\$34,924.55
Non-Participating	\$3,880.51	\$0.00	\$3,880.51
Total Earnings	\$38,805.06	\$0.00	\$38,805.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$38,805.06	\$0.00	\$38,805.06
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:	\$38,805.06	\$0.00	

Total Payable:	\$38,805.06
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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 125000.000	.000 .250 .250	\$31,250.00	\$31,250.00
		0015784					
0010	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS) EDGE 6" RUMBLE STRIPS		305.150 515.950	.000 14.643 14.643	\$7,555.06	\$7,555.06
Category Amount:						\$38,805.06	\$38,805.06
Project Total Amount:						\$38,805.06	\$38,805.06