

Estimate Summary By Project

Contract ID: B1CBA1901490-0

Estimate Number: 0004

Pay Period: 06/01/2020

to 06/30/2020

Contract Location:

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

Time Allowed: 364 Days
Elapsed Calender Days: 364 Days
Percent Time: 100.00

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: 03/27/2020
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 \$1,563,319.67
Original Contract Amount \$1,563,319.67
Funds Available \$1,208,055.01
Percent Complete 22.73%

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	\$1,208,055.01	22.73%	\$155,954.81

Chief Engineer

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to 06/30/2020

Project Number: 0015784 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0015784

	Total to Date	Prev to Date	This Estimate
Participating	\$319,738.19	\$179,378.86	\$140,359.33
Non-Participating	\$35,526.47	\$19,930.99	\$15,595.48
Total Earnings	\$355,264.66	\$199,309.85	\$155,954.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$355,264.66	\$199,309.85	\$155,954.81
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:	\$355,264.66	\$199,309.85	

Total Payable:	\$155,954.81
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Project Number 0015784

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	.386 .000 .386	\$.00	\$48,250.00
		0015784					
0015	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		158.560 515.950	44.280 94.126 138.406	\$48,564.31	\$71,410.58
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		305.150 1750.000	.000 18.740 18.740	\$32,795.00	\$32,795.00
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		279.320 1750.000	.000 38.870 38.870	\$68,022.50	\$68,022.50
0034	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		30.540 1050.000	.000 6.260 6.260	\$6,573.00	\$6,573.00
Category Amount:						\$155,954.81	\$227,051.08
Project Total Amount:						\$155,954.81	\$355,264.66