

Estimate Summary By Project

Contract ID: B1CBA1901520-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:
RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 357 **Days**
Elapsed Calender Days: 144 **Days**
Percent Time: 40.34

District: 1

Area: 01

Contractor:
PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/08/2019
Date Notice to Proceed: 07/10/2019
Date Work Began: 10/07/2019
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 \$1,108,054.46
Original Contract Amount \$1,108,054.46
Funds Available \$930,892.94
Percent Complete 15.99%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015779	\$1,108,054.46	\$1,108,054.46	\$930,892.94	15.99%	\$84,745.97

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901520-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/30/2019

Project Number: 0015779 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0015779

	Total to Date	Prev to Date	This Estimate
Participating	\$159,445.37	\$83,174.00	\$76,271.37
Non-Participating	\$17,716.15	\$9,241.55	\$8,474.60
Total Earnings	\$177,161.52	\$92,415.55	\$84,745.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$177,161.52	\$92,415.55	\$84,745.97
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:	\$177,161.52	\$92,415.55	

Total Payable:	\$84,745.97
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Project Number 0015779

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							
0019	407-0020	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		116,054.000	.000		
				0.490	68,112.000		
					68,112.000	\$33,374.88	\$33,374.88
0020	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		185.000	45.450		
				516.500	99.460		
					144.910	\$51,371.09	\$74,846.02
Category Amount:						\$84,745.97	\$108,220.90
Project Total Amount:						\$84,745.97	\$177,161.52