

Estimate Summary By Project

Contract ID: B1CBA1901520-0

Estimate Number: 0003

Pay Period: 12/01/2019

to 12/31/2019

**Contract Location:**  
RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

**Time Allowed:** 357 **Days**  
**Elapsed Calender Days:** 175 **Days**  
**Percent Time:** 49.02

**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

<b>Current Contract Amount</b>	\$1,108,054.46	<b>Counties:</b> All Counties
<b>Original Contract Amount</b>	\$1,108,054.46	
<b>Funds Available</b>	\$882,354.48	
<b>Percent Complete</b>	20.37%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015779	\$1,108,054.46	\$1,108,054.46	\$882,354.48	20.37%	\$48,538.46

Chief Engineer

## Estimate Summary By Project

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Pay Period: 12/01/2019

to 12/31/2019

Project Number: 0015779 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0015779

	Total to Date	Prev to Date	This Estimate
Participating	\$203,129.98	\$159,445.37	\$43,684.61
Non-Participating	\$22,570.00	\$17,716.15	\$4,853.85
<b>Total Earnings</b>	<b>\$225,699.98</b>	<b>\$177,161.52</b>	<b>\$48,538.46</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$225,699.98</b>	<b>\$177,161.52</b>	<b>\$48,538.46</b>
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
<b>Total:</b>	<b>\$225,699.98</b>	<b>\$177,161.52</b>	

<b>Total Payable:</b>	<b>\$48,538.46</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 114600.000	.250 .160 .410	\$18,336.00	\$46,986.00
		0015779					
0019	407-0020	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		116,054.000 0.490	68,112.000 47,942.000 116,054.000	\$23,491.58	\$56,866.46
0025	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		91.000 516.500	78.007 12.993 91.000	\$6,710.88	\$47,001.50
<b>Category Amount:</b>						\$48,538.46	\$150,853.96
<b>Project Total Amount:</b>						\$48,538.46	\$225,699.98