

Estimate Summary By Project

Contract ID: B1CBA1901520-0

Estimate Number: 0004

Pay Period: 01/01/2020

to 01/31/2020

Contract Location:
RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 357 **Days**
Elapsed Calender Days: 206 **Days**
Percent Time: 57.70

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	Counties: All Counties
Original Contract Amount	\$1,108,054.46	
Funds Available	\$783,682.44	
Percent Complete	29.27%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015779	\$1,108,054.46	\$1,108,054.46	\$783,682.44	29.27%	\$98,672.04

Chief Engineer

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to 01/31/2020

Project Number: 0015779 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0015779

	Total to Date	Prev to Date	This Estimate
Participating	\$291,934.82	\$203,129.98	\$88,804.84
Non-Participating	\$32,437.20	\$22,570.00	\$9,867.20
Total Earnings	\$324,372.02	\$225,699.98	\$98,672.04
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$324,372.02	\$225,699.98	\$98,672.04
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:	\$324,372.02	\$225,699.98	

Total Payable:	\$98,672.04
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 114600.000	.410 .088 .498	\$10,084.80	\$57,070.80
		0015779					
0020	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		185.000 516.500	144.910 40.090 185.000	\$20,706.49	\$95,552.50
0030	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		185.000 1975.000	.000 17.200 17.200	\$33,970.00	\$33,970.00
0035	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		166.000 1975.000	.000 16.780 16.780	\$33,140.50	\$33,140.50
0040	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		15.000 1185.000	.000 .650 .650	\$770.25	\$770.25
Category Amount:						\$98,672.04	\$220,504.05
Project Total Amount:						\$98,672.04	\$324,372.02