

Estimate Summary By Project

Contract ID: B1CBA1901520-0

Estimate Number: 0005

Pay Period: 02/01/2020

to 02/29/2020

Contract Location:
RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 357 **Days**
Elapsed Calender Days: 235 **Days**
Percent Time: 65.83

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 \$701,096.74
Percent Complete 36.73%

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	\$701,096.74	36.73%	\$82,585.70

Chief Engineer

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Pay Period: 02/01/2020

to 02/29/2020

Project Number: 0015779 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0015779

	Total to Date	Prev to Date	This Estimate
Participating	\$366,261.95	\$291,934.82	\$74,327.13
Non-Participating	\$40,695.77	\$32,437.20	\$8,258.57
Total Earnings	\$406,957.72	\$324,372.02	\$82,585.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$406,957.72	\$324,372.02	\$82,585.70
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:	\$406,957.72	\$324,372.02	

Total Payable: \$82,585.70

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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	.498 .045 .543	\$5,157.00	\$62,227.80
		0015779					
0030	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		185.000 1975.000	17.200 19.701 36.901	\$38,909.48	\$72,879.48
0035	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		166.000 1975.000	16.780 18.421 35.201	\$36,381.48	\$69,521.98
0040	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		15.000 1185.000	.650 1.804 2.454	\$2,137.74	\$2,907.99

Category Amount:	\$82,585.70	\$207,537.25
Project Total Amount:	\$82,585.70	\$406,957.72