

Estimate Summary By Project

Contract ID: B1CBA1901520-0

Estimate Number: 0007

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 357 Days  
Elapsed Calender Days: 296 Days  
Percent Time: 82.91

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 \$329,742.30  
Percent Complete 70.24%

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	\$329,742.30	70.24%	\$243,462.84

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901520-0

Estimate Number: 0007

Pay Period: 04/01/2020

to 04/30/2020

Project Number: 0015779 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0015779

	Total to Date	Prev to Date	This Estimate
Participating	\$700,480.97	\$481,364.40	\$219,116.57
Non-Participating	\$77,831.19	\$53,484.92	\$24,346.27
<b>Total Earnings</b>	<b>\$778,312.16</b>	<b>\$534,849.32</b>	<b>\$243,462.84</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$778,312.16</b>	<b>\$534,849.32</b>	<b>\$243,462.84</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>\$778,312.16</b>	<b>\$534,849.32</b>	

<b>Total Payable:</b>	<b>\$243,462.84</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1901520-0

Estimate Number: 0007

Pay Period: 04/01/2020

to 04/30/2020

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	.617 .116 .733	\$13,293.60	\$84,001.80
		0015779					
0030	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		185.000 1975.000	62.751 54.182 116.933	\$107,009.45	\$230,942.68
0035	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		166.000 1975.000	68.943 49.578 118.521	\$97,916.55	\$234,078.98
0040	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		15.000 1185.000	6.519 4.331 10.850	\$5,132.24	\$12,857.25
0045	654-1001	RAISED PVMT MARKERS TP 1	EA	22,073.000 3.500	.000 5,440.000 5,440.000	\$19,040.00	\$19,040.00
0050	654-1002	RAISED PVMT MARKERS TP 2	EA	1,651.000 3.500	.000 306.000 306.000	\$1,071.00	\$1,071.00
<b>Category Amount:</b>						\$243,462.84	\$581,991.71
<b>Project Total Amount:</b>						\$243,462.84	\$778,312.16