

Estimate Summary By Project

Contract ID: B1CBA1901520-0

Estimate Number: 0008

Pay Period: 05/01/2020

to 05/31/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 357 **Days**
Elapsed Calender Days: 327 **Days**
Percent Time: 91.60

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 \$101,472.71
Percent Complete 90.84%

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	\$101,472.71	90.84%	\$228,269.59

Chief Engineer

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to 05/31/2020

Project Number: 0015779 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0015779

	Total to Date	Prev to Date	This Estimate
Participating	\$905,923.60	\$700,480.97	\$205,442.63
Non-Participating	\$100,658.15	\$77,831.19	\$22,826.96
Total Earnings	\$1,006,581.75	\$778,312.16	\$228,269.59
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,006,581.75	\$778,312.16	\$228,269.59
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:	\$1,006,581.75	\$778,312.16	

Total Payable:	\$228,269.59
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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	.733 .219 .952	\$25,097.40	\$109,099.20
		0015779					
0030	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		185.000 1975.000	116.933 51.512 168.445	\$101,736.20	\$332,678.88
0035	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		166.000 1975.000	118.521 48.419 166.940	\$95,627.53	\$329,706.50
0040	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		15.000 1185.000	10.850 2.016 12.866	\$2,388.96	\$15,246.21
0045	654-1001	RAISED PVMT MARKERS TP 1	EA	22,073.000 3.500	5,440.000 938.000 6,378.000	\$3,283.00	\$22,323.00
0050	654-1002	RAISED PVMT MARKERS TP 2	EA	1,651.000 3.500	306.000 39.000 345.000	\$136.50	\$1,207.50
Category Amount:						\$228,269.59	\$810,261.29
Project Total Amount:						\$228,269.59	\$1,006,581.75