

Estimate Summary By Project

Contract ID: B1CBA1901520-0

Estimate Number: 0009

Pay Period: 06/01/2020

to 06/30/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 357 **Days**
Elapsed Calender Days: 357 **Days**
Percent Time: 100.00

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 \$62,763.91
Percent Complete 94.34%

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	\$62,763.91	94.34%	\$38,708.80

Chief Engineer

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Estimate Number: 0009

Pay Period: 06/01/2020

to 06/30/2020

 Project Number: 0015779 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0015779

	Total to Date	Prev to Date	This Estimate
Participating	\$940,761.52	\$905,923.60	\$34,837.92
Non-Participating	\$104,529.03	\$100,658.15	\$3,870.88
Total Earnings	\$1,045,290.55	\$1,006,581.75	\$38,708.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,045,290.55	\$1,006,581.75	\$38,708.80
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:	\$1,045,290.55	\$1,006,581.75	

Total Payable: \$38,708.80

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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	.952 .048 1.000	\$5,500.80	\$114,600.00
		0015779					
0045	654-1001	RAISED PVMT MARKERS TP 1	EA	22,073.000 3.500	6,378.000 9,177.000 15,555.000	\$32,119.50	\$54,442.50
0050	654-1002	RAISED PVMT MARKERS TP 2	EA	1,651.000 3.500	345.000 311.000 656.000	\$1,088.50	\$2,296.00
Category Amount:						\$38,708.80	\$171,338.50
Project Total Amount:						\$38,708.80	\$1,045,290.55