

Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0001

Pay Period: 07/10/2019

to 11/04/2019

Contract Location:

SIGNING AND PAVEMENT MARKING UPGRADES ON VARIOU

Time Allowed: 357 Days

Elapsed Calender Days: 118 Days

Percent Time: 33.05

District: 4

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 05/17/2019

Date Awarded: 05/17/2019

Date Contract Executed: 07/09/2019

Date Notice to Proceed: 07/10/2019

COLUMBUS GA 31908-7337

Date Work Began: 10/23/2019

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2020

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$271,404.59

Original Contract Amount \$271,404.59

Funds Available \$215,652.55

Percent Complete 20.54%

Counties:

Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016059	\$271,404.59	\$271,404.59	\$215,652.55	20.54%	\$55,752.04

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0001

Pay Period: 07/10/2019

to 11/04/2019

Project Number: 0016059 VARIOUS COUNTY RDS - SIGNING & STRIPING

Federal State Project Number: 0016059

	Total to Date	Prev to Date	This Estimate
Participating	\$50,176.84	\$0.00	\$50,176.84
Non-Participating	\$5,575.20	\$0.00	\$5,575.20
Total Earnings	\$55,752.04	\$0.00	\$55,752.04
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$55,752.04	\$0.00	\$55,752.04
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:	\$55,752.04	\$0.00	

Total Payable:	\$55,752.04
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Project Number 0016059

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 15750.000	.000 .250 .250	\$3,937.50	\$3,937.50
		0016059					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		190.000 12.750	.000 110.000 110.000	\$1,402.50	\$1,402.50
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		3,081.170 13.750	.000 1,701.810 1,701.810	\$23,399.89	\$23,399.89
0020	636-2070	GALV STEEL POSTS, TP 7	LF	7,210.000 5.500	.000 3,803.000 3,803.000	\$20,916.50	\$20,916.50
0025	636-5031	DELINEATOR, TP 3A	EA	42.000 110.000	.000 22.000 22.000	\$2,420.00	\$2,420.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,253.000 5.000	.000 715.930 715.930	\$3,579.65	\$3,579.65
0070	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF		62.000 2.000	.000 48.000 48.000	\$96.00	\$96.00
Category Amount:						\$55,752.04	\$55,752.04
Project Total Amount:						\$55,752.04	\$55,752.04