

Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0005

Pay Period: 01/31/2020

to 02/29/2020

Contract Location:

SIGNING AND PAVEMENT MARKING UPGRADES ON VARIOU

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

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
Date Work Began: 10/23/2019
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 \$271,404.59
Original Contract Amount \$271,404.59
Funds Available \$9,611.04
Percent Complete 96.46%

Counties:

Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016059	\$271,404.59	\$271,404.59	\$9,611.04	96.46%	\$84,837.08

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0005

Pay Period: 01/31/2020

to 02/29/2020

Project Number: 0016059 VARIOUS COUNTY RDS - SIGNING & STRIPING

Federal State Project Number: 0016059

	Total to Date	Prev to Date	This Estimate
Participating	\$235,614.20	\$159,260.83	\$76,353.37
Non-Participating	\$26,179.35	\$17,695.64	\$8,483.71
Total Earnings	\$261,793.55	\$176,956.47	\$84,837.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$261,793.55	\$176,956.47	\$84,837.08
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:	\$261,793.55	\$176,956.47	

Total Payable:	\$84,837.08
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Pay Period: 01/31/2020

to 02/29/2020

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	.612 .388 1.000	\$6,111.00	\$15,750.00
		0016059					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	94.600 715.000	61.314 31.740 93.054	\$22,694.10	\$66,533.61
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	79.200 715.000	31.026 42.833 73.859	\$30,625.60	\$52,809.19
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	44.700 375.000	18.479 23.505 41.984	\$8,814.38	\$15,744.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		1,253.000 5.000	920.030 131.800 1,051.830	\$659.00	\$5,259.15
0055	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	40.000 3.000	.000 40.000 40.000	\$120.00	\$120.00
0060	654-1001	RAISED PVMT MARKERS TP 1	EA	3,715.000 3.500	.000 3,467.000 3,467.000	\$12,134.50	\$12,134.50
0065	654-1002	RAISED PVMT MARKERS TP 2	EA	1,120.000 3.500	.000 1,051.000 1,051.000	\$3,678.50	\$3,678.50

Category Amount: \$84,837.08 \$172,028.95

Project Total Amount: \$84,837.08 \$261,793.55