

Estimate Summary By Project

Contract ID: B1CBA1901547-0

Estimate Number: 0004

Pay Period: 02/01/2020

to 03/02/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 357 **Days**
Elapsed Calender Days: 237 **Days**
Percent Time: 66.39

District: 3

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: 11/18/2019
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 \$1,434,076.38
Original Contract Amount \$1,434,076.38
Funds Available \$1,081,318.03
Percent Complete 24.60%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015781	\$1,434,076.38	\$1,434,076.38	\$1,081,318.03	24.60%	\$116,186.95

Chief Engineer

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Pay Period: 02/01/2020

to 03/02/2020

Project Number: 0015781 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0015781

	Total to Date	Prev to Date	This Estimate
Participating	\$317,482.52	\$212,914.26	\$104,568.26
Non-Participating	\$35,275.83	\$23,657.14	\$11,618.69
Total Earnings	\$352,758.35	\$236,571.40	\$116,186.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$352,758.35	\$236,571.40	\$116,186.95
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:	\$352,758.35	\$236,571.40	

Total Payable:	\$116,186.95
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Project Number 0015781

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 95000.000	.357 .058 .415	\$5,510.00	\$39,425.00
		0015781					
0009	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.200 515.950	.000 .348 .348	\$179.55	\$179.55
0010	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		322.800 515.950	292.849 .931 293.780	\$480.35	\$151,575.79
0015	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		139.240 515.950	99.934 33.435 133.369	\$17,250.79	\$68,811.74
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		229.210 1700.000	.000 43.372 43.372	\$73,732.40	\$73,732.40
0034	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		43.110 1020.000	.000 11.568 11.568	\$11,799.36	\$11,799.36
0035	654-1001	RAISED PVMT MARKERS TP 1	EA	29,924.000 3.500	.000 1,525.000 1,525.000	\$5,337.50	\$5,337.50
0040	654-1002	RAISED PVMT MARKERS TP 2	EA	5,753.000 3.500	.000 542.000 542.000	\$1,897.00	\$1,897.00

Category Amount: \$116,186.95 \$352,758.34

Project Total Amount: \$116,186.95 \$352,758.35