

Estimate Summary By Project

Contract ID: B1CBA1901547-0

Estimate Number: 0006

Pay Period: 04/03/2020

to 05/01/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 357 Days
Elapsed Calender Days: 297 Days
Percent Time: 83.19

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 \$33,363.59
Percent Complete 97.67%

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	\$33,363.59	97.67%	\$401,511.20

Chief Engineer

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to 05/01/2020

Project Number: 0015781 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0015781

	Total to Date	Prev to Date	This Estimate
Participating	\$1,260,641.52	\$899,281.44	\$361,360.08
Non-Participating	\$140,071.27	\$99,920.15	\$40,151.12
Total Earnings	\$1,400,712.79	\$999,201.59	\$401,511.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,400,712.79	\$999,201.59	\$401,511.20
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:	\$1,400,712.79	\$999,201.59	

Total Payable:	\$401,511.20
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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	.496 .451 .947	\$42,845.00	\$89,965.00
		0015781					
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		318.570 1700.000	152.885 134.606 287.491	\$228,830.20	\$488,734.70
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		229.210 1700.000	221.293 34.283 255.576	\$58,281.10	\$434,479.20
0034	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		43.110 1020.000	46.073 4.695 50.768	\$4,788.90	\$51,783.36
0035	654-1001	RAISED PVMT MARKERS TP 1	EA	29,924.000 3.500	11,909.000 16,424.000 28,333.000	\$57,484.00	\$99,165.50
0040	654-1002	RAISED PVMT MARKERS TP 2	EA	5,753.000 3.500	1,902.000 2,652.000 4,554.000	\$9,282.00	\$15,939.00
Category Amount:						\$401,511.20	\$1,180,066.76
Project Total Amount:						\$401,511.20	\$1,400,712.79