

Estimate Summary By Project

Contract ID: B1CBA1901547-0

Estimate Number: 0007

Pay Period: 05/02/2020

to 09/21/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 357 Days
Elapsed Calender Days: 356 Days
Percent Time: 99.72

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: 06/29/2020
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 \$1,502.59
Percent Complete 99.90%

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	\$1,502.59	99.90%	\$31,861.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901547-0

Estimate Number: 0007

Pay Period: 05/02/2020

to 09/21/2020

Project Number: 0015781 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0015781

	Total to Date	Prev to Date	This Estimate
Participating	\$1,289,316.42	\$1,260,641.52	\$28,674.90
Non-Participating	\$143,257.37	\$140,071.27	\$3,186.10
Total Earnings	\$1,432,573.79	\$1,400,712.79	\$31,861.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,432,573.79	\$1,400,712.79	\$31,861.00
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:	\$1,432,573.79	\$1,400,712.79	

Total Payable:	\$31,861.00
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1901547-0

Estimate Number: 0007

Pay Period: 05/02/2020

to 09/21/2020

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	.947 .053 1.000	\$5,035.00	\$95,000.00
		0015781					
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		318.570 1700.000	287.491 4.250 291.741	\$7,225.00	\$495,959.70
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		229.210 1700.000	255.576 8.530 264.106	\$14,501.00	\$448,980.20
0034	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		43.110 1020.000	50.768 5.000 55.768	\$5,100.00	\$56,883.36

Category Amount:	\$31,861.00	\$1,096,823.26
Project Total Amount:	\$31,861.00	\$1,432,573.79