

Estimate Summary By Project

Contract ID: B1CBA1901651-0

Estimate Number: 0002

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:
VARIOUS LOCATIONS

Time Allowed: 327 **Days**
Elapsed Calender Days: 266 **Days**
Percent Time: 81.35

District: 3

Area: 05

Contractor:
PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/07/2019
Date Notice to Proceed: 08/09/2019
Date Work Began: 03/13/2020
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 \$1,439,615.50
Original Contract Amount \$1,439,615.50
Funds Available \$1,257,430.30
Percent Complete 12.66%

Counties:
All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016439	\$1,439,615.50	\$1,439,615.50	\$1,257,430.30	12.66%	\$75,432.40

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901651-0

Estimate Number: 0002

Pay Period: 04/01/2020

to 04/30/2020

Project Number: 0016439 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0016439

	Total to Date	Prev to Date	This Estimate
Participating	\$163,966.68	\$96,077.52	\$67,889.16
Non-Participating	\$18,218.52	\$10,675.28	\$7,543.24
Total Earnings	\$182,185.20	\$106,752.80	\$75,432.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$182,185.20	\$106,752.80	\$75,432.40
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:	\$182,185.20	\$106,752.80	

Total Payable:	\$75,432.40
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Project Number 0016439

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 71000.000	.250 .074 .324	\$5,254.00	\$23,004.00
		0016439					
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		250.060 540.000	151.750 98.310 250.060	\$53,087.40	\$135,032.40
		- 6 IN					
0019	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		44.720 540.000	13.070 31.650 44.720	\$17,091.00	\$24,148.80
Category Amount:						\$75,432.40	\$182,185.20
Project Total Amount:						\$75,432.40	\$182,185.20