

Estimate Summary By Project

Contract ID: B1CBA1901651-0

Estimate Number: 0005

Pay Period: 07/01/2020

to 11/16/2020

Contract Location:
VARIOUS LOCATIONS

Time Allowed: 327 **Days**
Elapsed Calender Days: 327 **Days**
Percent Time: 100.00

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: 06/30/2020
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 \$1,439,615.50
Original Contract Amount \$1,439,615.50
Funds Available \$90,117.60
Percent Complete 93.74%

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	\$90,117.60	93.74%	\$510,015.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901651-0

Estimate Number: 0005

Pay Period: 07/01/2020

to 11/16/2020

 Project Number: 0016439 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0016439

	Total to Date	Prev to Date	This Estimate
Participating	\$1,214,548.11	\$755,534.16	\$459,013.95
Non-Participating	\$134,949.79	\$83,948.24	\$51,001.55
Total Earnings	\$1,349,497.90	\$839,482.40	\$510,015.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,349,497.90	\$839,482.40	\$510,015.50
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:	\$1,349,497.90	\$839,482.40	

Total Payable: \$510,015.50

Estimate Summary By Project

Contract ID: B1CBA1901651-0

Estimate Number: 0005

Pay Period: 07/01/2020

to 11/16/2020

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	.377 .623 1.000	\$44,233.00	\$71,000.00
		0016439					
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		293.960 1800.000	188.410 84.410 272.820	\$151,938.00	\$491,076.00
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		235.920 1800.000	139.371 95.180 234.551	\$171,324.00	\$422,191.80
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		43.410 1100.000	25.574 18.980 44.554	\$20,878.00	\$49,009.40
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	31,401.000 3.500	.000 30,560.000 30,560.000	\$106,960.00	\$106,960.00
0045	654-1002	RAISED PVMT MARKERS TP 2	EA	5,794.000 3.500	.000 4,195.000 4,195.000	\$14,682.50	\$14,682.50
Category Amount:						\$510,015.50	\$1,154,919.70
Project Total Amount:						\$510,015.50	\$1,349,497.90