

Estimate Summary By Project

Contract ID: B1CBA1901652-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 04/30/2020

Contract Location:

VARIOUS LOCATIONS

Time Allowed: 327 Days

Elapsed Calender Days: 266 Days

Percent Time: 81.35

District: 3

Area: 03

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

COLUMBUS

GA 31908-7337

Date Work Began: 01/28/2020

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2020

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,522,916.25

Original Contract Amount \$1,522,916.25

Funds Available \$1,015,734.67

Percent Complete 33.30%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016438	\$1,522,916.25	\$1,522,916.25	\$1,015,734.67	33.30%	\$363,194.05

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901652-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 04/30/2020

Project Number: 0016438 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0016438

	Total to Date	Prev to Date	This Estimate
Participating	\$456,463.43	\$129,588.78	\$326,874.65
Non-Participating	\$50,718.15	\$14,398.75	\$36,319.40
Total Earnings	\$507,181.58	\$143,987.53	\$363,194.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$507,181.58	\$143,987.53	\$363,194.05
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:	\$507,181.58	\$143,987.53	

Total Payable:	\$363,194.05
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Project Number 0016438

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 47000.000	.250 .095 .345	\$4,465.00	\$16,215.00
		0016438					
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		167.170 525.000	.000 159.586 159.586	\$83,782.65	\$83,782.65
		- 16 IN					
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		327.010 1800.000	.000 82.716 82.716	\$148,888.80	\$148,888.80
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		216.920 1800.000	.000 45.827 45.827	\$82,488.60	\$82,488.60
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		92.090 1000.000	.000 17.893 17.893	\$17,893.00	\$17,893.00
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	28,565.000 3.500	.000 5,804.000 5,804.000	\$20,314.00	\$20,314.00
0045	654-1002	RAISED PVMT MARKERS TP 2	EA	12,251.000 3.500	.000 1,532.000 1,532.000	\$5,362.00	\$5,362.00
Category Amount:						\$363,194.05	\$374,944.05
Project Total Amount:						\$363,194.05	\$507,181.58