

Estimate Summary By Project

Contract ID: B1CBA1901652-0

Estimate Number: 0004

Pay Period: 05/30/2020
to 06/30/2020

Contract Location:
VARIOUS LOCATIONS

Time Allowed: 327 **Days**
Elapsed Calender Days: 298 **Days**
Percent Time: 91.13

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
Date Work Began: 01/28/2020
Date Time Stopped: 06/01/2020
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	\$1,522,916.25	Counties:
Original Contract Amount	\$1,522,916.25	All Counties
Funds Available	\$108,132.52	
Percent Complete	92.90%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016438	\$1,522,916.25	\$1,522,916.25	\$108,132.52	92.90%	\$41,617.65

Chief Engineer

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to 06/30/2020

Project Number: 0016438 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0016438

	Total to Date	Prev to Date	This Estimate
Participating	\$1,273,305.37	\$1,235,849.48	\$37,455.89
Non-Participating	\$141,478.36	\$137,316.60	\$4,161.76
Total Earnings	\$1,414,783.73	\$1,373,166.08	\$41,617.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,414,783.73	\$1,373,166.08	\$41,617.65
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:	\$1,414,783.73	\$1,373,166.08	

Total Payable:	\$41,617.65
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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	.583 .417 1.000	\$19,599.00	\$47,000.00
		0016438					
0010	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		2.830 525.000	1.777 .410 2.187	\$215.25	\$1,148.18
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS) - 6 IN		302.850 525.000	250.104 40.056 290.160	\$21,029.40	\$152,334.00
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		327.010 1800.000	319.720 .202 319.922	\$363.60	\$575,859.60
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		216.920 1800.000	205.418 .228 205.646	\$410.40	\$370,162.80
Category Amount:						\$41,617.65	\$1,146,504.58
Project Total Amount:						\$41,617.65	\$1,414,783.73