

Estimate Summary By Project

Contract ID: B1CBA1901652-0

Estimate Number: 0006

Pay Period: 07/15/2020 to 08/27/2020

Contract Location:

VARIOUS LOCATIONS

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

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: 06/30/2020
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 \$1,522,916.25
Original Contract Amount \$1,522,916.25
Funds Available \$45,829.10
Percent Complete 96.99%

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	\$45,829.10	96.99%	\$59,937.32

Chief Engineer

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Pay Period: 07/15/2020

to 08/27/2020

Project Number: 0016438 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0016438

	Total to Date	Prev to Date	This Estimate
Participating	\$1,329,378.45	\$1,275,434.86	\$53,943.59
Non-Participating	\$147,708.70	\$141,714.97	\$5,993.73
Total Earnings	\$1,477,087.15	\$1,417,149.83	\$59,937.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,477,087.15	\$1,417,149.83	\$59,937.32
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:	\$1,477,087.15	\$1,417,149.83	

Total Payable:	\$59,937.32
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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							
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS) - 6 IN		302.850 525.000	291.204 44.184 335.388	\$23,196.60	\$176,078.70
0019	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		26.000 525.000	.000 1.910 1.910	\$1,002.75	\$1,002.75
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS) - 16 IN		167.170 525.000	159.586 -3.021 156.565	\$-1,586.03	\$82,196.63
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	28,565.000 3.500	22,378.000 8,615.000 30,993.000	\$30,152.50	\$108,475.50
0045	654-1002	RAISED PVMT MARKERS TP 2	EA	12,251.000 3.500	5,943.000 2,049.000 7,992.000	\$7,171.50	\$27,972.00
Category Amount:						\$59,937.32	\$395,725.58
Project Total Amount:						\$59,937.32	\$1,477,087.15