

Estimate Summary By Project

Contract ID: B1CBA1901667-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Contract Location:
VARIOUS LOCATIONS

Time Allowed: 327 **Days**
Elapsed Calender Days: 236 **Days**
Percent Time: 72.17

District: 3

Area: 04

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: 02/28/2020
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 \$1,585,896.25
Original Contract Amount \$1,585,896.25
Funds Available \$1,407,730.79
Percent Complete 11.23%

Counties:
All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016437	\$1,585,896.25	\$1,585,896.25	\$1,407,730.79	11.23%	\$144,754.06

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901667-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0016437 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0016437

	Total to Date	Prev to Date	This Estimate
Participating	\$160,348.91	\$30,070.26	\$130,278.65
Non-Participating	\$17,816.55	\$3,341.14	\$14,475.41
Total Earnings	\$178,165.46	\$33,411.40	\$144,754.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$178,165.46	\$33,411.40	\$144,754.06
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:	\$178,165.46	\$33,411.40	

Total Payable:	\$144,754.06
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Project Number 0016437

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							
0010	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.780 525.000	.000 1.259 1.259	\$660.98	\$660.98
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS) - 6 IN		229.060 525.000	38.700 177.043 215.743	\$92,947.58	\$113,265.08
0019	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		103.620 525.000	.000 97.956 97.956	\$51,426.90	\$51,426.90
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS) - 16 IN		167.670 525.000	.536 -536 .000	\$-281.40	\$0.00
Category Amount:						\$144,754.06	\$165,352.96
Project Total Amount:						\$144,754.06	\$178,165.46