

Estimate Summary By Project

Contract ID: B1CBA1901667-0

Estimate Number: 0004

Pay Period: 05/01/2020

to 05/31/2020

Contract Location:
VARIOUS LOCATIONS

Time Allowed: 327 **Days**
Elapsed Calender Days: 297 **Days**
Percent Time: 90.83

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 \$903,336.42
Percent Complete 43.04%

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	\$903,336.42	43.04%	\$481,448.02

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901667-0

Estimate Number: 0004

Pay Period: 05/01/2020

to 05/31/2020

Project Number: 0016437 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0016437

	Total to Date	Prev to Date	This Estimate
Participating	\$614,303.86	\$181,000.63	\$433,303.23
Non-Participating	\$68,255.97	\$20,111.18	\$48,144.79
Total Earnings	\$682,559.83	\$201,111.81	\$481,448.02
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$682,559.83	\$201,111.81	\$481,448.02
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:	\$682,559.83	\$201,111.81	

Total Payable:	\$481,448.02
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 51250.000	.362 .015 .377	\$768.75	\$19,321.25
		0016437					
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		229.060 525.000	215.743 10.754 226.497	\$5,645.85	\$118,910.93
		- 6 IN					
0019	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		103.620 525.000	97.956 .185 98.141	\$97.13	\$51,524.03
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		167.670 525.000	32.774 133.757 166.531	\$70,222.43	\$87,428.78
		- 16 IN					
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		330.260 1825.000	.000 96.967 96.967	\$176,964.78	\$176,964.78
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		244.260 1825.000	.000 106.291 106.291	\$193,981.08	\$193,981.08
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		75.200 1000.000	.000 33.768 33.768	\$33,768.00	\$33,768.00
Category Amount:						\$481,448.02	\$681,898.85
Project Total Amount:						\$481,448.02	\$682,559.83