

Estimate Summary By Project

Contract ID: B1CBA1901667-0

Estimate Number: 0005

Pay Period: 06/01/2020

to 06/30/2020

**Contract Location:**  
VARIOUS LOCATIONS

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

**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** \$66,138.09  
**Percent Complete** 95.83%

**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	\$66,138.09	95.83%	\$837,198.33

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901667-0

Estimate Number: 0005

Pay Period: 06/01/2020

to 06/30/2020

Project Number: 0016437 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0016437

	Total to Date	Prev to Date	This Estimate
Participating	\$1,367,782.37	\$614,303.86	\$753,478.51
Non-Participating	\$151,975.79	\$68,255.97	\$83,719.82
<b>Total Earnings</b>	<b>\$1,519,758.16</b>	<b>\$682,559.83</b>	<b>\$837,198.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,519,758.16</b>	<b>\$682,559.83</b>	<b>\$837,198.33</b>
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
<b>Total:</b>	<b>\$1,519,758.16</b>	<b>\$682,559.83</b>	

<b>Total Payable:</b>	<b>\$837,198.33</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 51250.000	.377 .303 .680	\$15,528.75	\$34,850.00
		0016437					
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		330.260 1825.000	96.967 221.441 318.408	\$404,129.83	\$581,094.60
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		244.260 1825.000	106.291 135.110 241.401	\$246,575.75	\$440,556.83
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		75.200 1000.000	33.768 42.122 75.890	\$42,122.00	\$75,890.00
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	32,080.000 3.500	.000 29,586.000 29,586.000	\$103,551.00	\$103,551.00
0045	654-1002	RAISED PVMT MARKERS TP 2	EA	10,014.000 3.500	.000 7,226.000 7,226.000	\$25,291.00	\$25,291.00
<b>Category Amount:</b>						\$837,198.33	\$1,261,233.43
<b>Project Total Amount:</b>						\$837,198.33	\$1,519,758.16