

Estimate Summary By Project

Contract ID: B1CBA1902041-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Contract Location:

VARIOUS LOCATIONS IN DOUGHERTY, LEE, MACON AND SI

Time Allowed: 304 Days
Elapsed Calender Days: 121 Days
Percent Time: 39.80

District: 4

Area: 05

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 10/18/2019
Date Awarded: 10/18/2019
Date Contract Executed: 11/26/2019
Date Notice to Proceed: 12/02/2019
Date Work Began: 02/11/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2020

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$261,927.70
Original Contract Amount \$261,927.70
Funds Available \$208,374.77
Percent Complete 20.45%

Counties:

Dougherty Lee Macon
Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016381	\$261,927.70	\$261,927.70	\$208,374.77	20.45%	\$38,246.32

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902041-0

Estimate Number: 0002

Pay Period: 03/01/2020

to 03/31/2020

Project Number: 0016381 RR AND PVMNT MRKG UPGRADES - VARIOUS LOC

Federal State Project Number: 0016381

	Total to Date	Prev to Date	This Estimate
Participating	\$48,197.64	\$13,775.95	\$34,421.69
Non-Participating	\$5,355.29	\$1,530.66	\$3,824.63
Total Earnings	\$53,552.93	\$15,306.61	\$38,246.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$53,552.93	\$15,306.61	\$38,246.32
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:	\$53,552.93	\$15,306.61	

Total Payable:	\$38,246.32
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Project Number 0016381

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							
0035	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		110.000 500.000	24.000 48.000 72.000	\$24,000.00	\$36,000.00
0050	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		490.000 2.500	.000 925.000 925.000	\$2,312.50	\$2,312.50
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		4,990.000 7.500	404.000 887.000 1,291.000	\$6,652.50	\$9,682.50
0070	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		530.000 5.000	10.322 498.176 508.498	\$2,490.88	\$2,542.49
0075	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		1,050.000 5.000	.000 348.087 348.087	\$1,740.44	\$1,740.44
0080	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		1.000 75.000	.000 1.000 1.000	\$75.00	\$75.00
0085	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		34.000 75.000	3.000 11.000 14.000	\$825.00	\$1,050.00
0090	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		9.000 150.000	.000 1.000 1.000	\$150.00	\$150.00

Category Amount:	\$38,246.32	\$53,552.93
Project Total Amount:	\$38,246.32	\$53,552.93