

Estimate Summary By Project

Contract ID: B1CBA1902054-0

Estimate Number: 0002

Pay Period: 06/01/2020

to 06/30/2020

Contract Location:
RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 304 **Days**
Elapsed Calender Days: 212 **Days**
Percent Time: 69.74

District: 4

Area: 02

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: 12/03/2019
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 \$1,556,837.00
Original Contract Amount \$1,556,837.00
Funds Available \$1,271,822.58
Percent Complete 18.31%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015782	\$1,556,837.00	\$1,556,837.00	\$1,271,822.58	18.31%	\$55,697.12

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902054-0

Estimate Number: 0002

Pay Period: 06/01/2020

to 06/30/2020

 Project Number: 0015782 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0015782

	Total to Date	Prev to Date	This Estimate
Participating	\$256,512.98	\$206,385.57	\$50,127.41
Non-Participating	\$28,501.44	\$22,931.73	\$5,569.71
Total Earnings	\$285,014.42	\$229,317.30	\$55,697.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$285,014.42	\$229,317.30	\$55,697.12
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:	\$285,014.42	\$229,317.30	

Total Payable: \$55,697.12

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Project Number 0015782

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 88000.000	.250 .147 .397	\$12,936.00	\$34,936.00
		0015782					
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		136.000 627.500	.000 11.746 11.746	\$7,370.62	\$7,370.62
0040	653-6200	AUDIBLE PROFILED THERMOPLASTIC SOLID TF LF 5 IN, (125MM) (YELLOW)		90,816.000 0.800	66,231.000 -2,379.000 63,852.000	\$-1,903.20	\$51,081.60
0045	653-6210	AUDIBLE PROFILED THERMOPLASTIC SOLID TF LF 5 IN, (125MM) (WHITE)		459,044.000 0.800	78,285.000 -866.000 77,419.000	\$-692.80	\$61,935.20
0050	653-6215	AUDIBLE PROFILED THERMOPLASTIC SKIP TRAF LF 5 IN, (125MM) (YELLOW)		208,190.000 0.500	183,409.000 10,435.000 193,844.000	\$5,217.50	\$96,922.00
0065	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		12,566.000 5.500	.000 3,390.000 3,390.000	\$18,645.00	\$18,645.00
0070	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, (LF OW), TP PB		2,111.000 3.250	.000 110.000 110.000	\$357.50	\$357.50
0075	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		9,134.000 5.500	.000 2,503.000 2,503.000	\$13,766.50	\$13,766.50

Category Amount:	\$55,697.12	\$285,014.42
Project Total Amount:	\$55,697.12	\$285,014.42