

Estimate Summary By Project

Contract ID: B1CBA1902054-0

Estimate Number: 0004

Pay Period: 08/01/2020

to 08/31/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 304 Days
Elapsed Calender Days: 274 Days
Percent Time: 90.13

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 \$406,844.94
Percent Complete 73.87%

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	\$406,844.94	73.87%	\$460,197.99

Chief Engineer

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 Project Number: 0015782 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0015782

	Total to Date	Prev to Date	This Estimate
Participating	\$1,034,992.88	\$620,814.67	\$414,178.21
Non-Participating	\$114,999.18	\$68,979.40	\$46,019.78
Total Earnings	\$1,149,992.06	\$689,794.07	\$460,197.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,149,992.06	\$689,794.07	\$460,197.99
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:	\$1,149,992.06	\$689,794.07	

Total Payable: \$460,197.99

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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	.433 .260 .693	\$22,880.00	\$60,984.00
		0015782					
0010	454-0100	DILUTED EMULSIFIED ASPH FOG SEAL	GL	7,696.000 8.250	.000 7,700.000 7,700.000	\$63,525.00	\$63,525.00
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		86.000 627.500	.000 82.009 82.009	\$51,460.65	\$51,460.65
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		135.000 1800.000	84.309 12.746 97.055	\$22,942.80	\$174,699.00
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		91.000 2020.000	.000 27.655 27.655	\$55,863.10	\$55,863.10
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		59.000 1010.000	.000 22.434 22.434	\$22,658.34	\$22,658.34
0040	653-6200	AUDIBLE PROFILED THERMOPLASTIC SOLID TF LF 5 IN, (125MM) (YELLOW)		90,816.000 0.800	63,852.000 27,500.000 91,352.000	\$22,000.00	\$73,081.60
0045	653-6210	AUDIBLE PROFILED THERMOPLASTIC SOLID TF LF 5 IN, (125MM) (WHITE)		459,044.000 0.800	295,629.000 163,612.000 459,241.000	\$130,889.60	\$367,392.80
0050	653-6215	AUDIBLE PROFILED THERMOPLASTIC SKIP TRAF GLF 5 IN, (125MM) (YELLOW)		208,190.000 0.500	193,844.000 11,960.000 205,804.000	\$5,980.00	\$102,902.00

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Category Number: 0010 ROADWAY							
0055	654-1001	RAISED PVMT MARKERS TP 1	EA	22,665.000 3.750	.000 9,311.000 9,311.000	\$34,916.25	\$34,916.25
0060	654-1002	RAISED PVMT MARKERS TP 2	EA	6,518.000 3.750	.000 4,061.000 4,061.000	\$15,228.75	\$15,228.75
0065	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		12,566.000 5.500	3,390.000 1,706.000 5,096.000	\$9,383.00	\$28,028.00
0070	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		2,111.000 3.250	110.000 200.000 310.000	\$650.00	\$1,007.50
0075	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		9,134.000 5.500	2,503.000 331.000 2,834.000	\$1,820.50	\$15,587.00
Category Amount:						\$460,197.99	\$1,067,333.99
Project Total Amount:						\$460,197.99	\$1,149,992.06