

Estimate Summary By Project

Contract ID: B1CBA1902056-0

Estimate Number: 0001

Pay Period: 12/04/2019 to 08/04/2020

Contract Location:
RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 302 **Days**
Elapsed Calender Days: 245 **Days**
Percent Time: 81.13

District: 4 **Area:** 03

Contractor:
PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 10/18/2019
Date Awarded: 10/18/2019
Date Contract Executed: 12/02/2019
Date Notice to Proceed: 12/04/2019
Date Work Began: 00/00/0000
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	\$1,643,114.21	Counties: All Counties
Original Contract Amount	\$1,643,114.21	
Funds Available	\$1,551,479.69	
Percent Complete	5.58%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016435	\$1,643,114.21	\$1,643,114.21	\$1,551,479.69	5.58%	\$91,634.52

Chief Engineer

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Contract ID: B1CBA1902056-0

Estimate Number: 0001

Pay Period: 12/04/2019

to 08/04/2020

Project Number: 0016435 VARIOUS LOCATIONS - RUMBLE STRIP UPGRADE

Federal State Project Number: 0016435

	Total to Date	Prev to Date	This Estimate
Participating	\$82,471.07	\$0.00	\$82,471.07
Non-Participating	\$9,163.45	\$0.00	\$9,163.45
Total Earnings	\$91,634.52	\$0.00	\$91,634.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$91,634.52	\$0.00	\$91,634.52
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:	\$91,634.52	\$0.00	

Total Payable:	\$91,634.52
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Project Number 0016435

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 105500.000	.000 .250 .250	\$26,375.00	\$26,375.00
		0016435					
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		203.000 630.000	.000 84.799 84.799	\$53,423.37	\$53,423.37
0050	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		9,398.000 5.650	.000 1,570.000 1,570.000	\$8,870.50	\$8,870.50
0055	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		2,639.000 3.500	.000 200.000 200.000	\$700.00	\$700.00
0060	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		4,911.000 5.650	.000 401.000 401.000	\$2,265.65	\$2,265.65
Category Amount:						\$91,634.52	\$91,634.52
Project Total Amount:						\$91,634.52	\$91,634.52