

Estimate Summary By Project

Contract ID: B1CBA1902056-0

Estimate Number: 0003

Pay Period: 09/05/2020

to 10/07/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 302 Days

Elapsed Calender Days: 302 Days

Percent Time: 100.00

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

COLUMBUS GA 31908-7337

Date Work Began: 07/18/2020

Phone: (706)563-5867

Date Time Stopped: 09/30/2020

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2020

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,643,114.21

Original Contract Amount \$1,643,114.21

Funds Available \$107,146.51

Percent Complete 93.48%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016435	\$1,643,114.21	\$1,643,114.21	\$107,146.51	93.48%	\$900,062.21

Chief Engineer

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Estimate Number: 0003

Pay Period: 09/05/2020
to 10/07/2020

Project Number: 0016435 VARIOUS LOCATIONS - RUMBLE STRIP UPGRADE

Federal State Project Number: 0016435

	Total to Date	Prev to Date	This Estimate
Participating	\$1,382,370.93	\$572,314.94	\$810,055.99
Non-Participating	\$153,596.77	\$63,590.55	\$90,006.22
Total Earnings	\$1,535,967.70	\$635,905.49	\$900,062.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,535,967.70	\$635,905.49	\$900,062.21
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:	\$1,535,967.70	\$635,905.49	

Total Payable:	\$900,062.21
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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	.306 .331 .637	\$34,920.50	\$67,203.50
		0016435					
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		203.000 630.000	193.925 .002 193.927	\$1.26	\$122,174.01
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		104.000 630.000	99.122 .001 99.123	\$.63	\$62,447.49
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Wf LM		201.000 1800.000	39.357 155.755 195.112	\$280,359.00	\$351,201.60
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		103.000 2020.000	17.859 81.192 99.051	\$164,007.84	\$200,083.02
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		71.000 1010.000	3.759 64.958 68.717	\$65,607.58	\$69,404.17
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	23,829.000 4.000	.000 18,093.000 18,093.000	\$72,372.00	\$72,372.00
0045	654-1002	RAISED PVMT MARKERS TP 2	EA	7,061.000 4.000	.000 6,488.000 6,488.000	\$25,952.00	\$25,952.00
0050	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		9,398.000 5.650	5,866.000 2,908.000 8,774.000	\$16,430.20	\$49,573.10

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Category Number: 0010 ROADWAY							
0055	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		2,639.000 3.500	755.000 1,174.000 1,929.000	\$4,109.00	\$6,751.50
0060	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		4,911.000 5.650	3,582.000 812.000 4,394.000	\$4,587.80	\$24,826.10
0070	653-6210	AUDIBLE PROFILED THERMOPLASTIC SOLID TF LF 5 IN, (125MM) (WHITE)		292,406.000 0.800	.000 289,643.000 289,643.000	\$231,714.40	\$231,714.40
Category Amount:						\$900,062.21	\$1,283,702.89
Project Total Amount:						\$900,062.21	\$1,535,967.70