

Estimate Summary By Project

Contract ID: B1CBA1902103-0

Estimate Number: 0001

Pay Period: 02/13/2020

to 08/31/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 323 Days  
Elapsed Calender Days: 201 Days  
Percent Time: 62.23

District: 5

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 12/20/2019  
Date Awarded: 12/20/2019  
Date Contract Executed: 02/10/2020  
Date Notice to Proceed: 02/13/2020  
Date Work Began: 08/25/2020  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 12/31/2020

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

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,987,671.85  
Original Contract Amount \$1,987,671.85  
Funds Available \$1,881,837.23  
Percent Complete 5.32%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015783	\$1,987,671.85	\$1,987,671.85	\$1,881,837.23	5.32%	\$105,834.62

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1902103-0

Estimate Number: 0001

Pay Period: 02/13/2020

to 08/31/2020

Project Number: 0015783 VARIOUS LOCATIONS - RUMBLE STRIP

Federal State Project Number: 0015783

	Total to Date	Prev to Date	This Estimate
Participating	\$95,251.16	\$0.00	\$95,251.16
Non-Participating	\$10,583.46	\$0.00	\$10,583.46
<b>Total Earnings</b>	<b>\$105,834.62</b>	<b>\$0.00</b>	<b>\$105,834.62</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$105,834.62</b>	<b>\$0.00</b>	<b>\$105,834.62</b>
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
<b>Total:</b>	<b>\$105,834.62</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$105,834.62</b>
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Project Number 0015783

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 115500.000	.000 .250 .250	\$28,875.00	\$28,875.00
		0015783					
0015	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		89.000 640.000	.000 84.758 84.758	\$54,245.12	\$54,245.12
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		68.000 1900.000	.000 9.435 9.435	\$17,926.50	\$17,926.50
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		65.000 950.000	.000 5.040 5.040	\$4,788.00	\$4,788.00

<b>Category Amount:</b>	\$105,834.62	\$105,834.62
<b>Project Total Amount:</b>	\$105,834.62	\$105,834.62