

Estimate Summary By Project

Contract ID: B1CBA1902105-0

Estimate Number: 0001

Pay Period: 02/13/2020

to 09/30/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 323 Days

Elapsed Calender Days: 231 Days

Percent Time: 71.52

District: 5

Area: 02

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

COLUMBUS GA 31908-7337

Date Work Began: 09/10/2020

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2020

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,734,217.50

Original Contract Amount \$1,734,217.50

Funds Available \$1,602,004.90

Percent Complete 7.62%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016434	\$1,734,217.50	\$1,734,217.50	\$1,602,004.90	7.62%	\$132,212.60

Chief Engineer

Estimate Summary By Project

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Pay Period: 02/13/2020

to 09/30/2020

Project Number: 0016434 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0016434

	Total to Date	Prev to Date	This Estimate
Participating	\$118,991.34	\$0.00	\$118,991.34
Non-Participating	\$13,221.26	\$0.00	\$13,221.26
Total Earnings	\$132,212.60	\$0.00	\$132,212.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$132,212.60	\$0.00	\$132,212.60
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:	\$132,212.60	\$0.00	

Total Payable:	\$132,212.60
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Project Number 0016434

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 82500.000	.000 .250 .250	\$20,625.00	\$20,625.00
		0016434					
0010	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		358.000 620.000	.000 80.980 80.980	\$50,207.60	\$50,207.60
0015	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		99.000 620.000	.000 99.000 99.000	\$61,380.00	\$61,380.00
Category Amount:						\$132,212.60	\$132,212.60
Project Total Amount:						\$132,212.60	\$132,212.60