

Estimate Summary By Project

Contract ID: B1CBA1902105-0

Estimate Number: 0002

Pay Period: 10/01/2020

to 10/31/2020

Contract Location:
RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 323 **Days**
Elapsed Calender Days: 262 **Days**
Percent Time: 81.11

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
Date Work Began: 09/10/2020
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	\$1,734,217.50	Counties:
Original Contract Amount	\$1,734,217.50	All Counties
Funds Available	\$949,972.10	
Percent Complete	45.22%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016434	\$1,734,217.50	\$1,734,217.50	\$949,972.10	45.22%	\$652,032.80

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902105-0

Estimate Number: 0002

Pay Period: 10/01/2020

to 10/31/2020

Project Number: 0016434 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0016434

	Total to Date	Prev to Date	This Estimate
Participating	\$705,820.86	\$118,991.34	\$586,829.52
Non-Participating	\$78,424.54	\$13,221.26	\$65,203.28
Total Earnings	\$784,245.40	\$132,212.60	\$652,032.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$784,245.40	\$132,212.60	\$652,032.80
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:	\$784,245.40	\$132,212.60	

Total Payable:	\$652,032.80
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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	.250 .076 .326	\$6,270.00	\$26,895.00
		0016434					
0010	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		358.000 620.000	80.980 259.840 340.820	\$161,100.80	\$211,308.40
0020	654-1001	RAISED PVMT MARKERS TP 1	EA	36,700.000 3.500	.000 7,179.000 7,179.000	\$25,126.50	\$25,126.50
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		358.000 1600.000	.000 220.430 220.430	\$352,688.00	\$352,688.00
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		72.000 1850.000	.000 35.540 35.540	\$65,749.00	\$65,749.00
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		78.000 900.000	.000 40.940 40.940	\$36,846.00	\$36,846.00
0050	654-1002	RAISED PVMT MARKERS TP 2	EA	7,476.000 3.500	.000 1,215.000 1,215.000	\$4,252.50	\$4,252.50
Category Amount:						\$652,032.80	\$722,865.40
Project Total Amount:						\$652,032.80	\$784,245.40