

Estimate Summary By Project

Contract ID: B1CBA1902105-0

Estimate Number: 0003

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 323 Days  
Elapsed Calender Days: 292 Days  
Percent Time: 90.40

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

Original Contract Amount \$1,734,217.50

Funds Available \$528,238.10

Percent Complete 69.54%

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	\$528,238.10	69.54%	\$421,734.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1902105-0

Estimate Number: 0003

Pay Period: 11/01/2020

to 11/30/2020

Project Number: 0016434 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0016434

	Total to Date	Prev to Date	This Estimate
Participating	\$1,085,381.46	\$705,820.86	\$379,560.60
Non-Participating	\$120,597.94	\$78,424.54	\$42,173.40
<b>Total Earnings</b>	<b>\$1,205,979.40</b>	<b>\$784,245.40</b>	<b>\$421,734.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,205,979.40</b>	<b>\$784,245.40</b>	<b>\$421,734.00</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>\$1,205,979.40</b>	<b>\$784,245.40</b>	

**Total Payable: \$421,734.00**

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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
<b>Category Number: 0010 ROADWAY</b>							
0020	654-1001	RAISED PVMT MARKERS TP 1	EA	36,700.000 3.500	7,179.000 22,528.000 29,707.000	\$78,848.00	\$103,974.50
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		358.000 1600.000	220.430 144.570 365.000	\$231,312.00	\$584,000.00
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		72.000 1850.000	35.540 33.520 69.060	\$62,012.00	\$127,761.00
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		78.000 900.000	40.940 34.520 75.460	\$31,068.00	\$67,914.00
0050	654-1002	RAISED PVMT MARKERS TP 2	EA	7,476.000 3.500	1,215.000 5,284.000 6,499.000	\$18,494.00	\$22,746.50
<b>Category Amount:</b>						\$421,734.00	\$906,396.00
<b>Project Total Amount:</b>						\$421,734.00	\$1,205,979.40