

Estimate Summary By Project

Contract ID: B1CBA1901104-0

Estimate Number: 0005

Pay Period: 06/01/2020

to 10/31/2020

**Contract Location:**

I-16/SR-404 IN BIBB AND TWIGGS COUNTIES. (E)

**Time Allowed:** 379 **Days**  
**Elapsed Calender Days:** 383 **Days**  
**Percent Time:** 101.06

**District:** 3

**Area:** 04

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 03/22/2019  
**Date Awarded:** 03/22/2019  
**Date Contract Executed:** 05/14/2019  
**Date Notice to Proceed:** 05/15/2019  
**Date Work Began:** 11/05/2019  
**Date Time Stopped:** 05/31/2020  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/27/2020

COLUMBUS GA 31908-7337

**Phone:** (706)563-5867

**Escrow Agent:**

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$1,284,477.50

**Original Contract Amount** \$1,284,477.50

**Funds Available** \$116,000.81

**Percent Complete** 91.05%

**Counties:**

Bibb Twiggs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005946	\$1,284,477.50	\$1,284,477.50	\$116,000.81	90.97%	\$21,983.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901104-0

Estimate Number: 0005

Pay Period: 06/01/2020

to 10/31/2020

Project Number: M005946 9.650 MILES OF PLMX RSRF, REHAB AND PVMNT I

Federal State Project Number: M005946

	Total to Date	Prev to Date	This Estimate
Participating	\$935,571.75	\$935,571.75	\$0.00
Non-Participating	\$233,892.94	\$233,892.94	\$0.00
<b>Total Earnings</b>	<b>\$1,169,464.69</b>	<b>\$1,169,464.69</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,169,464.69</b>	<b>\$1,169,464.69</b>	<b>\$0.00</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	(\$988.00)	(\$22,971.00)	\$21,983.00
<b>Total:</b>	<b>\$1,168,476.69</b>	<b>\$1,146,493.69</b>	

**Total Payable: \$21,983.00**