

Estimate Summary By Project

Contract ID: B1CBA1901104-0

Estimate Number: 0006

Pay Period: 11/01/2020

to 11/10/2020

Contract Location:

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

Time Allowed: 379 Days  
Elapsed Calender Days: 394 Days  
Percent Time: 103.96

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: 06/11/2020  
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 \$118,717.81  
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	\$118,717.81	90.76%	\$-2,717.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901104-0

Estimate Number: 0006

Pay Period: 11/01/2020

to 11/10/2020

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	(\$2,717.00)	\$0.00	(\$2,717.00)
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)	(\$988.00)	\$0.00
<b>Total:</b>	<b>\$1,165,759.69</b>	<b>\$1,168,476.69</b>	

<b>Total Payable:</b>	<b>(\$2,717.00)</b>
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