

Estimate Summary By Project

Contract ID: B1CBA1901122-0

Estimate Number: 0005

Pay Period: 04/01/2020  
to 06/19/2020

Contract Location:

8.830 MILES OF PVMNT MARK UPGRADES AT VAR. LOC. IN

Time Allowed: 290 Days  
Elapsed Calender Days: 290 Days  
Percent Time: 100.00

District: 6

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: 10/15/2019  
Date Time Stopped: 02/28/2020  
Date Accepted: 03/04/2020  
Adjusted Completion Date: 02/28/2020

COLUMBUS GA 31908-7337  
Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$246,452.05  
Original Contract Amount \$246,452.05  
Funds Available \$4,050.62  
Percent Complete 98.36%

Counties:

Dade

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005934	\$246,452.05	\$246,452.05	\$4,050.62	98.36%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901122-0

Estimate Number: 0005

Pay Period: 04/01/2020

to 06/19/2020

Project Number: M005934 I-59/SR 406 - PAVE MARKING UPGRADES

Federal State Project Number: M005934

	Total to Date	Prev to Date	This Estimate
Participating	\$193,921.14	\$193,921.14	\$0.00
Non-Participating	\$48,480.29	\$48,480.29	\$0.00
<b>Total Earnings</b>	<b>\$242,401.43</b>	<b>\$242,401.43</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$242,401.43</b>	<b>\$242,401.43</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$242,401.43</b>	<b>\$242,401.43</b>	

Total Payable: \$0.00