

Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0002

Pay Period: 11/05/2019

to 12/04/2019

Contract Location: SIGNING AND PAVEMENT MARKING UPGRADES ON VARIOU
Time Allowed: 357 Days
Elapsed Calender Days: 148 Days
Percent Time: 41.46

District: 4 Area: 03

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone: (706)563-5867

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/09/2019
Date Notice to Proceed: 07/10/2019
Date Work Began: 10/23/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$271,404.59
Original Contract Amount \$271,404.59
Funds Available \$176,256.85
Percent Complete 35.06%

Counties: Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016059	\$271,404.59	\$271,404.59	\$176,256.85	35.06%	\$39,395.70

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0002

Pay Period: 11/05/2019

to 12/04/2019

 Project Number: 0016059 VARIOUS COUNTY RDS - SIGNING & STRIPING

Federal State Project Number: 0016059

	Total to Date	Prev to Date	This Estimate
Participating	\$85,632.97	\$50,176.84	\$35,456.13
Non-Participating	\$9,514.77	\$5,575.20	\$3,939.57
Total Earnings	\$95,147.74	\$55,752.04	\$39,395.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$95,147.74	\$55,752.04	\$39,395.70
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:	\$95,147.74	\$55,752.04	

Total Payable: \$39,395.70

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Project Number 0016059

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							
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		190.000 12.750	110.000 80.000 190.000	\$1,020.00	\$2,422.50
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		3,081.170 13.750	1,701.810 1,379.360 3,081.170	\$18,966.20	\$42,366.09
0020	636-2070	GALV STEEL POSTS, TP 7	LF	7,210.000 5.500	3,803.000 3,129.000 6,932.000	\$17,209.50	\$38,126.00
0025	636-5031	DELINEATOR, TP 3A	EA	42.000 110.000	22.000 20.000 42.000	\$2,200.00	\$4,620.00
Category Amount:						\$39,395.70	\$87,534.59
Project Total Amount:						\$39,395.70	\$95,147.74