

Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0004

Pay Period: 12/31/2019

to 01/30/2020

Contract Location: SIGNING AND PAVEMENT MARKING UPGRADES ON VARIOU
Time Allowed: 357 Days
Elapsed Calender Days: 205 Days
Percent Time: 57.42

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 \$94,448.12
Percent Complete 65.20%

Counties: Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016059	\$271,404.59	\$271,404.59	\$94,448.12	65.20%	\$78,654.23

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0004

Pay Period: 12/31/2019

to 01/30/2020

Project Number: 0016059 VARIOUS COUNTY RDS - SIGNING & STRIPING

Federal State Project Number: 0016059

	Total to Date	Prev to Date	This Estimate
Participating	\$159,260.83	\$88,472.02	\$70,788.81
Non-Participating	\$17,695.64	\$9,830.22	\$7,865.42
Total Earnings	\$176,956.47	\$98,302.24	\$78,654.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$176,956.47	\$98,302.24	\$78,654.23
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:	\$176,956.47	\$98,302.24	

Total Payable:	\$78,654.23
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 15750.000	.250 .362 .612	\$5,701.50	\$9,639.00
		0016059					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	94.600 715.000	.000 61.314 61.314	\$43,839.51	\$43,839.51
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	79.200 715.000	.000 31.026 31.026	\$22,183.59	\$22,183.59
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	44.700 375.000	.000 18.479 18.479	\$6,929.63	\$6,929.63
Category Amount:						\$78,654.23	\$82,591.73
Project Total Amount:						\$78,654.23	\$176,956.47