

Estimate Summary By Project

Contract ID: B1CBA1902041-0

Estimate Number: 0001

Pay Period: 12/02/2019

to 02/29/2020

Contract Location:

VARIOUS LOCATIONS IN DOUGHERTY, LEE, MACON AND SI

Time Allowed: 304 Days
Elapsed Calender Days: 90 Days
Percent Time: 29.61

District: 4

Area: 05

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 10/18/2019
Date Awarded: 10/18/2019
Date Contract Executed: 11/26/2019
Date Notice to Proceed: 12/02/2019
Date Work Began: 02/11/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2020

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

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$261,927.70
Original Contract Amount \$261,927.70
Funds Available \$246,621.09
Percent Complete 5.84%

Counties:

Dougherty Lee Macon
Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016381	\$261,927.70	\$261,927.70	\$246,621.09	5.84%	\$15,306.61

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902041-0

Estimate Number: 0001

Pay Period: 12/02/2019

to 02/29/2020

Project Number: 0016381 RR AND PVMNT MRKG UPGRADES - VARIOUS LOC

Federal State Project Number: 0016381

	Total to Date	Prev to Date	This Estimate
Participating	\$13,775.95	\$0.00	\$13,775.95
Non-Participating	\$1,530.66	\$0.00	\$1,530.66
Total Earnings	\$15,306.61	\$0.00	\$15,306.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$15,306.61	\$0.00	\$15,306.61
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:	\$15,306.61	\$0.00	

Total Payable:	\$15,306.61
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Project Number 0016381

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							
0035	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		110.000 500.000	.000 24.000 24.000	\$12,000.00	\$12,000.00
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		4,990.000 7.500	.000 404.000 404.000	\$3,030.00	\$3,030.00
0070	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		530.000 5.000	.000 10.322 10.322	\$51.61	\$51.61
0085	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		34.000 75.000	.000 3.000 3.000	\$225.00	\$225.00

Category Amount:	\$15,306.61	\$15,306.61
Project Total Amount:	\$15,306.61	\$15,306.61