

Estimate Summary By Project

Contract ID: B1CBA1902041-0

Estimate Number: 0005

Pay Period: 06/01/2020

to 07/31/2020

Contract Location:

VARIOUS LOCATIONS IN DOUGHERTY, LEE, MACON AND SI

Time Allowed: 304 **Days**

Elapsed Calender Days: 243 **Days**

Percent Time: 79.93

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

COLUMBUS GA 31908-7337

Date Work Began: 02/11/2020

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2020

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$261,927.70

Original Contract Amount \$261,927.70

Funds Available \$61,717.39

Percent Complete 76.44%

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	\$61,717.39	76.44%	\$44,468.90

Chief Engineer

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to 07/31/2020

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

Federal State Project Number: 0016381

	Total to Date	Prev to Date	This Estimate
Participating	\$180,189.29	\$140,167.28	\$40,022.01
Non-Participating	\$20,021.02	\$15,574.13	\$4,446.89
Total Earnings	\$200,210.31	\$155,741.41	\$44,468.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$200,210.31	\$155,741.41	\$44,468.90
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:	\$200,210.31	\$155,741.41	

Total Payable:	\$44,468.90
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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							
0040	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		48,190.000 0.700	.000 31,877.000 31,877.000	\$22,313.90	\$22,313.90
0045	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		46,190.000 0.700	.000 31,650.000 31,650.000	\$22,155.00	\$22,155.00
Category Amount:						\$44,468.90	\$44,468.90
Project Total Amount:						\$44,468.90	\$200,210.31