

Estimate Summary By Project

Contract ID: B1CBA1902041-0

Estimate Number: 0006

Pay Period: 08/01/2020

to 08/31/2020

Contract Location:

VARIOUS LOCATIONS IN DOUGHERTY, LEE, MACON AND SI

Time Allowed: 304 Days  
Elapsed Calender Days: 274 Days  
Percent Time: 90.13

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 \$13,329.39

Percent Complete 94.91%

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	\$13,329.39	94.91%	\$48,388.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1902041-0

Estimate Number: 0006

Pay Period: 08/01/2020

to 08/31/2020

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

Federal State Project Number: 0016381

	Total to Date	Prev to Date	This Estimate
Participating	\$223,738.49	\$180,189.29	\$43,549.20
Non-Participating	\$24,859.82	\$20,021.02	\$4,838.80
<b>Total Earnings</b>	<b>\$248,598.31</b>	<b>\$200,210.31</b>	<b>\$48,388.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$248,598.31</b>	<b>\$200,210.31</b>	<b>\$48,388.00</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>\$248,598.31</b>	<b>\$200,210.31</b>	

<b>Total Payable:</b>	<b>\$48,388.00</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 27400.000	.765 .235 1.000	\$6,439.00	\$27,400.00
		0016381					
0040	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		48,190.000 0.700	31,877.000 22,536.000 54,413.000	\$15,775.20	\$38,089.10
0045	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		46,190.000 0.700	31,650.000 23,909.000 55,559.000	\$16,736.30	\$38,891.30
0060	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		2,480.000 0.500	.000 721.000 721.000	\$360.50	\$360.50
0065	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		100.000 0.500	.000 1,144.000 1,144.000	\$572.00	\$572.00
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	577.000 5.000	.000 1,562.000 1,562.000	\$7,810.00	\$7,810.00
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	31.000 5.000	.000 85.000 85.000	\$425.00	\$425.00
0105	654-1010	RAISED PVMT MARKERS TP 10	EA	10.000 45.000	.000 6.000 6.000	\$270.00	\$270.00

<b>Category Amount:</b>	\$48,388.00	\$113,817.90
<b>Project Total Amount:</b>	\$48,388.00	\$248,598.31