

Estimate Summary By Project

Contract ID: B1CBA1902042-0

Estimate Number: 0001

Pay Period: 12/04/2019

to 04/01/2020

Contract Location:

VARIOUS LOCATIONS IN BIBB, MACON AND PEACH COUNT

Time Allowed: 302 **Days**
Elapsed Calender Days: 120 **Days**
Percent Time: 39.74

District: 3

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 10/18/2019
Date Awarded: 10/18/2019
Date Contract Executed: 12/02/2019
Date Notice to Proceed: 12/04/2019
Date Work Began: 03/02/2020
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 \$188,916.75
Original Contract Amount \$188,916.75
Funds Available \$170,506.75
Percent Complete 9.75%

Counties:

Bibb Macon Peach

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016380	\$188,916.75	\$188,916.75	\$170,506.75	9.75%	\$18,410.00

Chief Engineer

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to 04/01/2020

Project Number: 0016380 VARIOUS LOCATIONS - RR SIGNING & PAVE MKG

Federal State Project Number: 0016380

	Total to Date	Prev to Date	This Estimate
Participating	\$16,569.00	\$0.00	\$16,569.00
Non-Participating	\$1,841.00	\$0.00	\$1,841.00
Total Earnings	\$18,410.00	\$0.00	\$18,410.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$18,410.00	\$0.00	\$18,410.00
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:	\$18,410.00	\$0.00	

Total Payable:	\$18,410.00
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Project Number 0016380

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 27100.000	.000 .100 .100	\$2,710.00	\$2,710.00
		0016380					
0024	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		70.000 400.000	.000 28.000 28.000	\$11,200.00	\$11,200.00
0044	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,488.000 10.000	.000 450.000 450.000	\$4,500.00	\$4,500.00
Category Amount:						\$18,410.00	\$18,410.00
Project Total Amount:						\$18,410.00	\$18,410.00