

Estimate Summary By Project

Contract ID: B1CBA1902042-0

Estimate Number: 0002

Pay Period: 04/02/2020

to 05/01/2020

Contract Location:

VARIOUS LOCATIONS IN BIBB, MACON AND PEACH COUNT

Time Allowed: 302 Days  
Elapsed Calender Days: 150 Days  
Percent Time: 49.67

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 \$85,367.01

Percent Complete 54.81%

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	\$85,367.01	54.81%	\$85,139.74

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1902042-0

Estimate Number: 0002

Pay Period: 04/02/2020

to 05/01/2020

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

Federal State Project Number: 0016380

	Total to Date	Prev to Date	This Estimate
Participating	\$93,194.76	\$16,569.00	\$76,625.76
Non-Participating	\$10,354.98	\$1,841.00	\$8,513.98
<b>Total Earnings</b>	<b>\$103,549.74</b>	<b>\$18,410.00</b>	<b>\$85,139.74</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$103,549.74</b>	<b>\$18,410.00</b>	<b>\$85,139.74</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>\$103,549.74</b>	<b>\$18,410.00</b>	

<b>Total Payable:</b>	<b>\$85,139.74</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 27100.000	.100 .250 .350	\$6,775.00	\$9,485.00
		0016380					
0024	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR I EA		70.000 400.000	28.000 38.000 66.000	\$15,200.00	\$26,400.00
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		33,625.000 0.600	.000 33,965.000 33,965.000	\$20,379.00	\$20,379.00
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE I LF		32,520.000 0.600	.000 35,580.000 35,580.000	\$21,348.00	\$21,348.00
0044	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,488.000 10.000	450.000 1,031.600 1,481.600	\$10,316.00	\$14,816.00
0045	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,396.000 3.000	.000 1,736.060 1,736.060	\$5,208.18	\$5,208.18
0050	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		970.000 0.400	.000 1,445.000 1,445.000	\$578.00	\$578.00
0058	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	255.000 5.000	.000 83.500 83.500	\$417.50	\$417.50
0060	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	450.000 5.000	.000 283.611 283.611	\$1,418.06	\$1,418.06

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<b>Category Number:</b> 0010 ROADWAY							
0075	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		3.000 100.000	.000 3.000 3.000	\$300.00	\$300.00
0080	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		16.000 100.000	.000 18.000 18.000	\$1,800.00	\$1,800.00
0085	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		7.000 200.000	.000 7.000 7.000	\$1,400.00	\$1,400.00
<b>Category Amount:</b>						\$85,139.74	\$103,549.74
<b>Project Total Amount:</b>						\$85,139.74	\$103,549.74