

Estimate Summary By Project

Contract ID: B1CBA1902042-0

Estimate Number: 0003

Pay Period: 05/02/2020

to 05/29/2020

Contract Location:

VARIOUS LOCATIONS IN BIBB, MACON AND PEACH COUNT

Time Allowed: 302 Days
Elapsed Calender Days: 178 Days
Percent Time: 58.94

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 \$64,548.71

Percent Complete 65.83%

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	\$64,548.71	65.83%	\$20,818.30

Chief Engineer

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to 05/29/2020

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

Federal State Project Number: 0016380

	Total to Date	Prev to Date	This Estimate
Participating	\$111,931.23	\$93,194.76	\$18,736.47
Non-Participating	\$12,436.81	\$10,354.98	\$2,081.83
Total Earnings	\$124,368.04	\$103,549.74	\$20,818.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$124,368.04	\$103,549.74	\$20,818.30
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:	\$124,368.04	\$103,549.74	

Total Payable:	\$20,818.30
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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	.350 .448 .798	\$12,140.80	\$21,625.80
		0016380					
0090	654-1001	RAISED PVMT MARKERS TP 1	EA	813.000 7.500	.000 1,102.000 1,102.000	\$8,265.00	\$8,265.00
0095	654-1003	RAISED PVMT MARKERS TP 3	EA	25.000 7.500	.000 55.000 55.000	\$412.50	\$412.50
Category Amount:						\$20,818.30	\$30,303.30
Project Total Amount:						\$20,818.30	\$124,368.04