

Estimate Summary By Project

Contract ID: B1CBA1902042-0

Estimate Number: 0006

Pay Period: 09/01/2020

to 10/15/2020

Contract Location:

VARIOUS LOCATIONS IN BIBB, MACON AND PEACH COUNT

Time Allowed: 302 **Days**
Elapsed Calender Days: 302 **Days**
Percent Time: 100.00

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: 09/30/2020
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 \$11,319.69

Percent Complete 94.01%

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	\$11,319.69	94.01%	\$4,313.35

Chief Engineer

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Pay Period: 09/01/2020
to 10/15/2020

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

Federal State Project Number: 0016380

	Total to Date	Prev to Date	This Estimate
Participating	\$159,837.36	\$155,955.34	\$3,882.02
Non-Participating	\$17,759.70	\$17,328.37	\$431.33
Total Earnings	\$177,597.06	\$173,283.71	\$4,313.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$177,597.06	\$173,283.71	\$4,313.35
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:	\$177,597.06	\$173,283.71	

Total Payable:	\$4,313.35
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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	.908 .092 1.000	\$2,493.20	\$27,100.00
		0016380					
0024	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		70.000 400.000	69.000 2.000 71.000	\$800.00	\$28,400.00
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/LF		33,625.000 0.600	37,562.000 466.000 38,028.000	\$279.60	\$22,816.80
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/LF		32,520.000 0.600	37,590.000 438.000 38,028.000	\$262.80	\$22,816.80
0044	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		1,488.000 10.000	1,501.600 26.400 1,528.000	\$264.00	\$15,280.00
0105	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		1,012.000 14.250	994.500 15.000 1,009.500	\$213.75	\$14,385.38
Category Amount:						\$4,313.35	\$130,798.98
Project Total Amount:						\$4,313.35	\$177,597.06