

Estimate Summary By Project

Contract ID: B1CBA1902077-0

Estimate Number: 0001

Pay Period: 01/14/2020

to 03/31/2020

Contract Location: RR SIGN& PVNTVAR.LOC.IN DOUGHERTY, MITCHELL & THC
Time Allowed: 322 Days
Elapsed Calender Days: 78 Days
Percent Time: 24.22

District: 4 Area: 04

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone: (706)563-5867

Date Let: 11/22/2019
Date Awarded: 11/22/2019
Date Contract Executed: 12/23/2019
Date Notice to Proceed: 01/14/2020
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2020

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$245,676.40
Original Contract Amount \$245,676.40
Funds Available \$234,426.90
Percent Complete 4.58%

Counties: Dougherty Mitchell Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016378	\$245,676.40	\$245,676.40	\$234,426.90	4.58%	\$11,249.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902077-0

Estimate Number: 0001

Pay Period: 01/14/2020

to 03/31/2020

Project Number: 0016378 VARIOUS LOCATIONS - INSTALL RR XNGS & PVM

Federal State Project Number: 0016378

	Total to Date	Prev to Date	This Estimate
Participating	\$10,124.55	\$0.00	\$10,124.55
Non-Participating	\$1,124.95	\$0.00	\$1,124.95
Total Earnings	\$11,249.50	\$0.00	\$11,249.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,249.50	\$0.00	\$11,249.50
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:	\$11,249.50	\$0.00	

Total Payable:	\$11,249.50
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Project Number 0016378

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 12950.000	.000 .250 .250	\$3,237.50	\$3,237.50
		PI 0016378					
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		97.000 500.000	.000 13.000 13.000	\$6,500.00	\$6,500.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,904.000 9.000	.000 168.000 168.000	\$1,512.00	\$1,512.00
Category Amount:						\$11,249.50	\$11,249.50
Project Total Amount:						\$11,249.50	\$11,249.50