

Estimate Summary By Project

Contract ID: B1CBA1902077-0

Estimate Number: 0005

Pay Period: 07/01/2020

to 07/30/2020

Contract Location: RR SIGN& PVNTVAR.LOC.IN DOUGHERTY, MITCHELL & THC
Time Allowed: 322 Days
Elapsed Calender Days: 199 Days
Percent Time: 61.80

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: 03/20/2020
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 \$115,197.57
Percent Complete 53.11%

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	\$115,197.57	53.11%	\$4,480.84

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902077-0

Estimate Number: 0005

Pay Period: 07/01/2020

to 07/30/2020

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

Federal State Project Number: 0016378

	Total to Date	Prev to Date	This Estimate
Participating	\$117,430.99	\$113,398.23	\$4,032.76
Non-Participating	\$13,047.84	\$12,599.76	\$448.08
Total Earnings	\$130,478.83	\$125,997.99	\$4,480.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$130,478.83	\$125,997.99	\$4,480.84
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:	\$130,478.83	\$125,997.99	

Total Payable: \$4,480.84

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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	.701 -451 .250	\$-5,840.45	\$3,237.50
		PI 0016378					
0020	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,291.000 13.800	1,125.490 161.510 1,287.000	\$2,228.84	\$17,760.60
0025	636-2070	GALV STEEL POSTS, TP 7	LF	2,718.000 5.450	2,577.000 141.000 2,718.000	\$768.45	\$14,813.10
0034	636-2090	GALV STEEL POSTS, TP 9	LF	1,552.000 6.000	1,248.000 304.000 1,552.000	\$1,824.00	\$9,312.00
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		97.000 500.000	84.000 11.000 95.000	\$5,500.00	\$47,500.00
Category Amount:						\$4,480.84	\$92,623.20
Project Total Amount:						\$4,480.84	\$130,478.83