

Estimate Summary By Project

Contract ID: B1CBA1902077-0

Estimate Number: 0006

Pay Period: 07/31/2020

to 08/31/2020

Contract Location:

RR SIGN& PVNTVAR.LOC.IN DOUGHERTY, MITCHELL & THC

Time Allowed: 322 Days  
Elapsed Calender Days: 231 Days  
Percent Time: 71.74

District: 4

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

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

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$245,676.40

Original Contract Amount \$245,676.40

Funds Available \$98,938.12

Percent Complete 59.73%

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	\$98,938.12	59.73%	\$16,259.45

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1902077-0

Estimate Number: 0006

Pay Period: 07/31/2020

to 08/31/2020

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

Federal State Project Number: 0016378

	Total to Date	Prev to Date	This Estimate
Participating	\$132,064.50	\$117,430.99	\$14,633.51
Non-Participating	\$14,673.78	\$13,047.84	\$1,625.94
<b>Total Earnings</b>	<b>\$146,738.28</b>	<b>\$130,478.83</b>	<b>\$16,259.45</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$146,738.28</b>	<b>\$130,478.83</b>	<b>\$16,259.45</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>\$146,738.28</b>	<b>\$130,478.83</b>	

<b>Total Payable:</b>	<b>\$16,259.45</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 12950.000	.250 .531 .781	\$6,876.45	\$10,113.95
		PI 0016378					
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000 65.000	1.000 1.000 2.000	\$65.00	\$130.00
0055	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		29,300.000 0.750	985.000 3,678.000 4,663.000	\$2,758.50	\$3,497.25
0060	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		72,845.000 0.750	2,090.000 8,746.000 10,836.000	\$6,559.50	\$8,127.00
<b>Category Amount:</b>						\$16,259.45	\$21,868.20
<b>Project Total Amount:</b>						\$16,259.45	\$146,738.28