

Estimate Summary By Project

Contract ID: B1CBA1902077-0

Estimate Number: 0008

Pay Period: 10/01/2020

to 10/30/2020

Contract Location:

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

Time Allowed: 322 Days
Elapsed Calender Days: 291 Days
Percent Time: 90.37

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 \$87,525.62

Percent Complete 64.37%

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	\$87,525.62	64.37%	\$10,431.80

Chief Engineer

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Pay Period: 10/01/2020
to 10/30/2020

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

Federal State Project Number: 0016378

	Total to Date	Prev to Date	This Estimate
Participating	\$142,335.75	\$132,947.13	\$9,388.62
Non-Participating	\$15,815.03	\$14,771.85	\$1,043.18
Total Earnings	\$158,150.78	\$147,718.98	\$10,431.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$158,150.78	\$147,718.98	\$10,431.80
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:	\$158,150.78	\$147,718.98	

Total Payable:	\$10,431.80
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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	.847 .004 .851	\$51.80	\$11,020.45
		PI 0016378					
0035	652-0100	PAVEMENT MARKING, RR-HWY CROSSING SYM EA		26.000 250.000	.000 26.000 26.000	\$6,500.00	\$6,500.00
0040	652-5801	SOLID TRAF STRIPE, 8 IN, WHITE	LF	82.000 1.000	.000 80.000 80.000	\$80.00	\$80.00
0095	999-5200	DETECTABLE WARNING SURFACE	SF	164.000 25.000	.000 152.000 152.000	\$3,800.00	\$3,800.00
Category Amount:						\$10,431.80	\$21,400.45
Project Total Amount:						\$10,431.80	\$158,150.78