

Estimate Summary By Project

Contract ID: B1CBA1902077-0

Estimate Number: 0009

Pay Period: 10/31/2020

to 11/30/2020

Contract Location:

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

Time Allowed: 322 Days
Elapsed Calender Days: 322 Days
Percent Time: 100.00

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: 11/30/2020
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 \$12,072.52

Percent Complete 95.09%

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	\$12,072.52	95.09%	\$75,453.10

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902077-0

Estimate Number: 0009

Pay Period: 10/31/2020

to 11/30/2020

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

Federal State Project Number: 0016378

	Total to Date	Prev to Date	This Estimate
Participating	\$210,243.55	\$142,335.75	\$67,907.80
Non-Participating	\$23,360.33	\$15,815.03	\$7,545.30
Total Earnings	\$233,603.88	\$158,150.78	\$75,453.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$233,603.88	\$158,150.78	\$75,453.10
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:	\$233,603.88	\$158,150.78	

Total Payable:	\$75,453.10
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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	.851 .043 .894	\$556.85	\$11,577.30
		PI 0016378					
0055	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		29,300.000 0.750	4,663.000 24,759.000 29,422.000	\$18,569.25	\$22,066.50
0060	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		72,845.000 0.750	10,836.000 55,952.000 66,788.000	\$41,964.00	\$50,091.00
0069	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		180.000 0.500	.000 1,666.000 1,666.000	\$833.00	\$833.00
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	1,912.000 7.500	.000 1,792.000 1,792.000	\$13,440.00	\$13,440.00
0085	654-1003	RAISED PVMT MARKERS TP 3	EA	20.000 7.500	.000 12.000 12.000	\$90.00	\$90.00
Category Amount:						\$75,453.10	\$98,097.80
Project Total Amount:						\$75,453.10	\$233,603.88