

Estimate Summary By Project

Contract ID: B1CBA2000975-0

Estimate Number: 0004

Pay Period: 11/01/2020

to 11/30/2020

**Contract Location:**

I-16/SR 404 BEGINNING WEST OF SR 112 AND EXTENDING  
SR 26. (E)

**Time Allowed:** 275 **Days**  
**Elapsed Calender Days:** 244 **Days**  
**Percent Time:** 88.73

**District:** 2

**Area:** 02

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 01/17/2020  
**Date Awarded:** 01/17/2020  
**Date Contract Executed:** 03/24/2020  
**Date Notice to Proceed:** 04/01/2020  
**Date Work Began:** 08/27/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2020

COLUMBUS GA 31908-7337

**Phone:** (706)563-5867

**Escrow Agent:**

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$920,366.60  
**Original Contract Amount** \$920,366.60  
**Funds Available** \$33,823.61  
**Percent Complete** 96.32%

**Counties:**

Bleckley Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005957	\$920,366.60	\$920,366.60	\$33,823.61	96.32%	\$27,022.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2000975-0

Estimate Number: 0004

Pay Period: 11/01/2020

to 11/30/2020

Project Number: M005957 I-16/SR 404 - PVMNT MRKG

Federal State Project Number: M005957

	Total to Date	Prev to Date	This Estimate
Participating	\$709,234.39	\$687,616.39	\$21,618.00
Non-Participating	\$177,308.60	\$171,904.10	\$5,404.50
<b>Total Earnings</b>	<b>\$886,542.99</b>	<b>\$859,520.49</b>	<b>\$27,022.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$886,542.99</b>	<b>\$859,520.49</b>	<b>\$27,022.50</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>\$886,542.99</b>	<b>\$859,520.49</b>	

<b>Total Payable:</b>	<b>\$27,022.50</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA2000975-0

Estimate Number: 0004

Pay Period: 11/01/2020

to 11/30/2020

Project Number M005957

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 30000.000	.814 .186 1.000	\$5,580.00	\$30,000.00
		M005957					
0015	654-1003	RAISED PVMT MARKERS TP 3	EA	2,260.000 3.750	.000 2,018.000 2,018.000	\$7,567.50	\$7,567.50
0020	654-1010	RAISED PVMT MARKERS TP 10	EA	30.000 35.000	.000 25.000 25.000	\$875.00	\$875.00
0090	653-8025	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		1.050 6500.000	.000 1.000 1.000	\$6,500.00	\$6,500.00
0095	653-8030	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		1.050 6500.000	.000 1.000 1.000	\$6,500.00	\$6,500.00

<b>Category Amount:</b>	\$27,022.50	\$51,442.50
<b>Project Total Amount:</b>	\$27,022.50	\$886,542.99