

Estimate Summary By Project

Contract ID: B1CBA2001207-0

Estimate Number: 0005

Pay Period: 09/25/2020

to 11/03/2020

**Contract Location:**

I-16/SR 404 BEGINNING WEST OF SR 112 AND EXTENDING  
SR 96. (E)

**Time Allowed:** 306 **Days**  
**Elapsed Calender Days:** 175 **Days**  
**Percent Time:** 57.19

**District:** 3

**Area:** 04

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 02/21/2020  
**Date Awarded:** 02/21/2020  
**Date Contract Executed:** 03/24/2020  
**Date Notice to Proceed:** 04/01/2020  
**Date Work Began:** 06/01/2020  
**Date Time Stopped:** 09/22/2020  
**Date Accepted:** 09/22/2020  
**Adjusted Completion Date:** 01/31/2021

COLUMBUS GA 31908-7337

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

**Escrow Agent:**

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

**Current Contract Amount** \$1,445,061.00

**Original Contract Amount** \$1,445,061.00

**Funds Available** \$181.63

**Percent Complete** 99.99%

**Counties:**

Twiggs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006010	\$1,445,061.00	\$1,445,061.00	\$181.63	99.99%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001207-0

Estimate Number: 0005

Pay Period: 09/25/2020

to 11/03/2020

Project Number: M006010 I-16/SR 404 - PVMNT MRKG UPGRADES

Federal State Project Number: M006010

	Total to Date	Prev to Date	This Estimate
Participating	\$1,155,903.50	\$1,155,903.50	\$0.00
Non-Participating	\$288,975.87	\$288,975.87	\$0.00
<b>Total Earnings</b>	<b>\$1,444,879.37</b>	<b>\$1,444,879.37</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,444,879.37</b>	<b>\$1,444,879.37</b>	<b>\$0.00</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>\$1,444,879.37</b>	<b>\$1,444,879.37</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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