

Estimate Summary By Project

Contract ID: B1CBA2001626-0

Estimate Number: 0001

Pay Period: 07/08/2020

to 10/31/2020

Contract Location:

VARIOUS COUNTY ROADS IN STEPHENS COUNTY. (E)

Time Allowed: 328 Days

Elapsed Calender Days: 116 Days

Percent Time: 35.37

District: 1

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 05/22/2020

Date Awarded: 05/22/2020

Date Contract Executed: 07/02/2020

Date Notice to Proceed: 07/08/2020

COLUMBUS GA 31908-7337

Date Work Began: 10/03/2020

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$315,681.57

Original Contract Amount \$315,681.57

Funds Available \$292,645.32

Percent Complete 7.30%

Counties:

Stephens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016881	\$315,681.57	\$315,681.57	\$292,645.32	7.30%	\$23,036.25

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 07/08/2020

to 10/31/2020

Project Number: 0016881 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0016881

	Total to Date	Prev to Date	This Estimate
Participating	\$20,732.63	\$0.00	\$20,732.63
Non-Participating	\$2,303.62	\$0.00	\$2,303.62
<b>Total Earnings</b>	<b>\$23,036.25</b>	<b>\$0.00</b>	<b>\$23,036.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$23,036.25</b>	<b>\$0.00</b>	<b>\$23,036.25</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>\$23,036.25</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$23,036.25</b>
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Project Number 0016881

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 15000.000	.000 .250 .250	\$3,750.00	\$3,750.00
		0016881					
0035	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		33.590 1800.000	.000 2.880 2.880	\$5,184.00	\$5,184.00
0040	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		59.460 2250.000	.000 4.341 4.341	\$9,767.25	\$9,767.25
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		856.000 7.500	.000 578.000 578.000	\$4,335.00	\$4,335.00
<b>Category Amount:</b>						\$23,036.25	\$23,036.25
<b>Project Total Amount:</b>						\$23,036.25	\$23,036.25