

Estimate Summary By Project

Contract ID: B1CBA2001625-0

Estimate Number: 0002

Pay Period: 10/01/2020

to 10/31/2020

Contract Location:
VARIOUS COUNTY ROADS IN RABUN COUNTY. (E)

Time Allowed: 330 **Days**
Elapsed Calender Days: 118 **Days**
Percent Time: 35.76

District: 1 **Area:** 04

Contractor:
PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 05/22/2020
Date Awarded: 05/22/2020
Date Contract Executed: 07/01/2020
Date Notice to Proceed: 07/06/2020
Date Work Began: 09/08/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2021

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount	\$145,496.00	Counties: Rabun
Original Contract Amount	\$145,496.00	
Funds Available	\$72,221.80	
Percent Complete	50.36%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016886	\$145,496.00	\$145,496.00	\$72,221.80	50.36%	\$12,926.60

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001625-0

Estimate Number: 0002

Pay Period: 10/01/2020

to 10/31/2020

Project Number: 0016886 VARIOUS LOCS - SAFETY IMPROV

Federal State Project Number: 0016886

	Total to Date	Prev to Date	This Estimate
Participating	\$73,274.20	\$60,347.60	\$12,926.60
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$73,274.20	\$60,347.60	\$12,926.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$73,274.20	\$60,347.60	\$12,926.60
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:	\$73,274.20	\$60,347.60	

Total Payable: \$12,926.60

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Project Number 0016886

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 15000.000	.250 .415 .665	\$6,225.00	\$9,975.00
		0016886					
0015	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	79.640 800.000	33.457 2.366 35.823	\$1,892.80	\$28,658.40
0020	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	79.640 800.000	33.405 6.011 39.416	\$4,808.80	\$31,532.80
Category Amount:						\$12,926.60	\$70,166.20
Project Total Amount:						\$12,926.60	\$73,274.20