

Estimate Summary By Project

Contract ID: B1CBA2001625-0

Estimate Number: 0003

Pay Period: 11/01/2020

to 12/14/2020

Contract Location:

VARIOUS COUNTY ROADS IN RABUN COUNTY. (E)

Time Allowed: 330 Days

Elapsed Calender Days: 162 Days

Percent Time: 49.09

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

COLUMBUS GA 31908-7337

Date Work Began: 09/08/2020

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 \$145,496.00

Original Contract Amount \$145,496.00

Funds Available \$14,676.80

Percent Complete 89.91%

Counties:

Rabun

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016886	\$145,496.00	\$145,496.00	\$14,676.80	89.91%	\$57,545.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001625-0

Estimate Number: 0003

Pay Period: 11/01/2020

to 12/14/2020

Project Number: 0016886 VARIOUS LOCS - SAFETY IMPROV

Federal State Project Number: 0016886

	Total to Date	Prev to Date	This Estimate
Participating	\$130,819.20	\$73,274.20	\$57,545.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$130,819.20</b>	<b>\$73,274.20</b>	<b>\$57,545.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$130,819.20</b>	<b>\$73,274.20</b>	<b>\$57,545.00</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>\$130,819.20</b>	<b>\$73,274.20</b>	

<b>Total Payable:</b>	<b>\$57,545.00</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA2001625-0

Estimate Number: 0003

Pay Period: 11/01/2020

to 12/14/2020

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 15000.000	.665 .335 1.000	\$5,025.00	\$15,000.00
		0016886					
0015	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	79.640 800.000	35.823 26.671 62.494	\$21,336.80	\$49,995.20
0020	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	79.640 800.000	39.416 38.979 78.395	\$31,183.20	\$62,716.00
<b>Category Amount:</b>						\$57,545.00	\$127,711.20
<b>Project Total Amount:</b>						\$57,545.00	\$130,819.20