

Estimate Summary By Project

Contract ID: B1CBA2001626-0

Estimate Number: 0002

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

VARIOUS COUNTY ROADS IN STEPHENS COUNTY. (E)

Time Allowed: 328 Days

Elapsed Calender Days: 146 Days

Percent Time: 44.51

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 \$268,311.59

Percent Complete 15.01%

Counties:

Stephens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016881	\$315,681.57	\$315,681.57	\$268,311.59	15.01%	\$24,333.73

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001626-0

Estimate Number: 0002

Pay Period: 11/01/2020

to 11/30/2020

Project Number: 0016881 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0016881

	Total to Date	Prev to Date	This Estimate
Participating	\$42,632.99	\$20,732.63	\$21,900.36
Non-Participating	\$4,736.99	\$2,303.62	\$2,433.37
Total Earnings	\$47,369.98	\$23,036.25	\$24,333.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$47,369.98	\$23,036.25	\$24,333.73
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:	\$47,369.98	\$23,036.25	

Total Payable:	\$24,333.73
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA2001626-0

Estimate Number: 0002

Pay Period: 11/01/2020

to 11/30/2020

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 15000.000	.250 .073 .323	\$1,095.00	\$4,845.00
		0016881					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		473.750 12.750	.000 142.300 142.300	\$1,814.33	\$1,814.33
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		2,942.700 13.800	.000 673.000 673.000	\$9,287.40	\$9,287.40
0020	636-2070	GALV STEEL POSTS, TP 7	LF	6,818.000 5.500	.000 1,638.000 1,638.000	\$9,009.00	\$9,009.00
0025	636-5020	DELINEATOR, TP 2	EA	139.000 84.000	.000 32.000 32.000	\$2,688.00	\$2,688.00
0030	636-5031	DELINEATOR, TP 3A	EA	29.000 110.000	.000 4.000 4.000	\$440.00	\$440.00
Category Amount:						\$24,333.73	\$28,083.73
Project Total Amount:						\$24,333.73	\$47,369.98