

Estimate Summary By Project

Contract ID: B1CBA2001626-0

Estimate Number: 0003

Pay Period: 12/01/2020

to 12/31/2020

Contract Location:

VARIOUS COUNTY ROADS IN STEPHENS COUNTY. (E)

Time Allowed: 328 Days

Elapsed Calender Days: 177 Days

Percent Time: 53.96

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 \$190,484.30

Percent Complete 39.66%

Counties:

Stephens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016881	\$315,681.57	\$315,681.57	\$190,484.30	39.66%	\$77,827.29

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 12/01/2020
to 12/31/2020

Project Number: 0016881 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0016881

	Total to Date	Prev to Date	This Estimate
Participating	\$112,677.55	\$42,632.99	\$70,044.56
Non-Participating	\$12,519.72	\$4,736.99	\$7,782.73
Total Earnings	\$125,197.27	\$47,369.98	\$77,827.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$125,197.27	\$47,369.98	\$77,827.29
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:	\$125,197.27	\$47,369.98	

Total Payable:	\$77,827.29
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 15000.000	.323 .077 .400	\$1,155.00	\$6,000.00
		0016881					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		473.750 12.750	142.300 331.500 473.800	\$4,226.63	\$6,040.95
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		2,942.700 13.800	673.000 2,305.700 2,978.700	\$31,818.66	\$41,106.06
0020	636-2070	GALV STEEL POSTS, TP 7	LF	6,818.000 5.500	1,638.000 5,222.000 6,860.000	\$28,721.00	\$37,730.00
0025	636-5020	DELINEATOR, TP 2	EA	139.000 84.000	32.000 109.000 141.000	\$9,156.00	\$11,844.00
0030	636-5031	DELINEATOR, TP 3A	EA	29.000 110.000	4.000 25.000 29.000	\$2,750.00	\$3,190.00
Category Amount:						\$77,827.29	\$105,911.01
Project Total Amount:						\$77,827.29	\$125,197.27