

Estimate Summary By Project

Contract ID: B1CBA2001627-0

Estimate Number: 0003

Pay Period: 08/01/2021

to 11/30/2021

Contract Location:

TRAFFIC SIGNING AND PAVEMENT MARKING UPGRADES C

Time Allowed: 328 Days
Elapsed Calender Days: 328 Days
Percent Time: 100.00

District: 6

Area: 01

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
Date Work Began: 03/05/2021
Date Time Stopped: 05/31/2021
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 \$250,752.71
Original Contract Amount \$250,752.71
Funds Available \$47,860.45
Percent Complete 80.91%

Counties:

Cherokee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016860	\$250,752.71	\$250,752.71	\$47,860.45	80.91%	\$1,009.65

Chief Engineer

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Estimate Number: 0003

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to 11/30/2021

Project Number: 0016860 VARIOUS LOCATIONS- PVMNT MRKG

Federal State Project Number: 0016860

	Total to Date	Prev to Date	This Estimate
Participating	\$182,603.04	\$181,694.35	\$908.69
Non-Participating	\$20,289.22	\$20,188.26	\$100.96
Total Earnings	\$202,892.26	\$201,882.61	\$1,009.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$202,892.26	\$201,882.61	\$1,009.65
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:	\$202,892.26	\$201,882.61	

Total Payable:	\$1,009.65
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Project Number 0016860

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							
0030	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		203,938.000	157,024.000		
				0.360	10,654.000		
					167,678.000	\$3,835.44	\$60,364.08
0035	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		203,548.000	161,398.000		
				0.360	-1,925.000		
					159,473.000	\$-693.00	\$57,410.28
0050	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		39,954.000	34,948.000		
				0.230	-9,273.000		
					25,675.000	\$-2,132.79	\$5,905.25
Category Amount:						\$1,009.65	\$123,679.61
Project Total Amount:						\$1,009.65	\$202,892.26