

Estimate Summary By Project

Contract ID: B1CBA2001777-0

Estimate Number: 0002

Pay Period: 11/05/2020

to 11/30/2020

Contract Location:

VARIOUS COUNTY RDS IN MARION COUNTY. (E)

Time Allowed: 337 Days  
Elapsed Calender Days: 63 Days  
Percent Time: 18.69

District: 3

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 08/21/2020  
Date Awarded: 08/21/2020  
Date Contract Executed: 09/29/2020  
Date Notice to Proceed: 09/29/2020  
Date Work Began: 10/22/2020  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 08/31/2021

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

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$329,760.05  
Original Contract Amount \$329,760.05  
Funds Available \$226,878.35  
Percent Complete 31.20%

Counties:

Marion

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016880	\$329,760.05	\$329,760.05	\$226,878.35	31.20%	\$99,456.70

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001777-0

Estimate Number: 0002

Pay Period: 11/05/2020

to 11/30/2020

Project Number: 0016880 VARIOUS COUNTY RDS - OFF SYSTEM SAFETY II

Federal State Project Number: 0016880

	Total to Date	Prev to Date	This Estimate
Participating	\$102,881.70	\$3,425.00	\$99,456.70
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$102,881.70</b>	<b>\$3,425.00</b>	<b>\$99,456.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$102,881.70</b>	<b>\$3,425.00</b>	<b>\$99,456.70</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>\$102,881.70</b>	<b>\$3,425.00</b>	

<b>Total Payable:</b>	<b>\$99,456.70</b>
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Contract ID: B1CBA2001777-0

Estimate Number: 0002

Pay Period: 11/05/2020

to 11/30/2020

Project Number 0016880

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 12500.000	.250 .010 .260	\$125.00	\$3,250.00
		0016880					
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	98.320 750.000	.000 38.020 38.020	\$28,515.00	\$28,515.00
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	81.780 750.000	.000 77.178 77.178	\$57,883.50	\$57,883.50
0035	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	39.000 350.000	.000 36.952 36.952	\$12,933.20	\$12,933.20

<b>Category Amount:</b>	\$99,456.70	\$102,581.70
<b>Project Total Amount:</b>	\$99,456.70	\$102,881.70