

Estimate Summary By Project

Contract ID: B1CBA2001777-0

Estimate Number: 0003

Pay Period: 12/01/2020

to 01/31/2021

Contract Location:

VARIOUS COUNTY RDS IN MARION COUNTY. (E)

Time Allowed: 337 Days

Elapsed Calender Days: 125 Days

Percent Time: 37.09

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

COLUMBUS GA 31908-7337

Date Work Began: 10/22/2020

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$329,760.05

Original Contract Amount \$329,760.05

Funds Available \$162,475.60

Percent Complete 50.73%

Counties:

Marion

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016880	\$329,760.05	\$329,760.05	\$162,475.60	50.73%	\$64,402.75

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001777-0

Estimate Number: 0003

Pay Period: 12/01/2020

to 01/31/2021

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

Federal State Project Number: 0016880

	Total to Date	Prev to Date	This Estimate
Participating	\$167,284.45	\$102,881.70	\$64,402.75
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$167,284.45</b>	<b>\$102,881.70</b>	<b>\$64,402.75</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$167,284.45</b>	<b>\$102,881.70</b>	<b>\$64,402.75</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>\$167,284.45</b>	<b>\$102,881.70</b>	

<b>Total Payable:</b>	<b>\$64,402.75</b>
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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							
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	98.320 750.000	38.020 15.188 53.208	\$11,391.00	\$39,906.00
0040	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		181.500 7.500	40.000 141.500 181.500	\$1,061.25	\$1,361.25
0045	654-1001	RAISED PVMT MARKERS TP 1	EA	26,738.000 3.500	.000 11,731.000 11,731.000	\$41,058.50	\$41,058.50
0050	654-1002	RAISED PVMT MARKERS TP 2	EA	3,604.000 3.500	.000 3,112.000 3,112.000	\$10,892.00	\$10,892.00
<b>Category Amount:</b>						\$64,402.75	\$93,217.75
<b>Project Total Amount:</b>						\$64,402.75	\$167,284.45