

Estimate Summary By Project

Contract ID: B1CBA2001777-0

Estimate Number: 0004

Pay Period: 02/01/2021

to 06/30/2021

Contract Location:

VARIOUS COUNTY RDS IN MARION COUNTY. (E)

Time Allowed: 337 Days

Elapsed Calender Days: 275 Days

Percent Time: 81.60

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 \$97,469.45

Percent Complete 70.44%

Counties:

Marion

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016880	\$329,760.05	\$329,760.05	\$97,469.45	70.44%	\$65,006.15

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001777-0

Estimate Number: 0004

Pay Period: 02/01/2021

to 06/30/2021

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

Federal State Project Number: 0016880

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	Total to Date	Prev to Date	This Estimate
Participating	\$232,290.60	\$167,284.45	\$65,006.15
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$232,290.60</b>	<b>\$167,284.45</b>	<b>\$65,006.15</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$232,290.60</b>	<b>\$167,284.45</b>	<b>\$65,006.15</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>\$232,290.60</b>	<b>\$167,284.45</b>	

<b>Total Payable:</b>	<b>\$65,006.15</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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 12500.000	.260 .647 .907	\$8,087.50	\$11,337.50
		0016880					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		190.000 12.750	.000 135.000 135.000	\$1,721.25	\$1,721.25
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,236.000 13.800	.000 944.250 944.250	\$13,030.65	\$13,030.65
0020	636-2070	GALV STEEL POSTS, TP 7	LF	3,645.000 5.500	.000 2,760.000 2,760.000	\$15,180.00	\$15,180.00
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	98.320 750.000	53.208 33.573 86.781	\$25,179.75	\$65,085.75
0060	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, 1LF		1,650.000 6.500	.000 278.000 278.000	\$1,807.00	\$1,807.00
<b>Category Amount:</b>						\$65,006.15	\$108,162.15
<b>Project Total Amount:</b>						\$65,006.15	\$232,290.60