

Estimate Summary By Project

Contract ID: B1CBA2001777-0

Estimate Number: 0005

Pay Period: 07/01/2021

to 07/28/2021

Contract Location:

VARIOUS COUNTY RDS IN MARION COUNTY. (E)

Time Allowed: 337 Days

Elapsed Calender Days: 276 Days

Percent Time: 81.90

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: 07/01/2021

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 \$86,712.05

Percent Complete 73.70%

Counties:

Marion

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016880	\$329,760.05	\$329,760.05	\$86,712.05	73.70%	\$10,757.40

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001777-0

Estimate Number: 0005

Pay Period: 07/01/2021

to 07/28/2021

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

Federal State Project Number: 0016880

	Total to Date	Prev to Date	This Estimate
Participating	\$243,048.00	\$232,290.60	\$10,757.40
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$243,048.00</b>	<b>\$232,290.60</b>	<b>\$10,757.40</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$243,048.00</b>	<b>\$232,290.60</b>	<b>\$10,757.40</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>\$243,048.00</b>	<b>\$232,290.60</b>	

<b>Total Payable:</b>	<b>\$10,757.40</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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 12500.000	.907 .093 1.000	\$1,162.50	\$12,500.00
		0016880					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		190.000 12.750	135.000 55.000 190.000	\$701.25	\$2,422.50
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		1,236.000 13.800	944.250 291.750 1,236.000	\$4,026.15	\$17,056.80
0020	636-2070	GALV STEEL POSTS, TP 7	LF	3,645.000 5.500	2,760.000 885.000 3,645.000	\$4,867.50	\$20,047.50
<b>Category Amount:</b>						\$10,757.40	\$52,026.80
<b>Project Total Amount:</b>						\$10,757.40	\$243,048.00