

Estimate Summary By Project

Contract ID: B1CBA2001780-0

Estimate Number: 0001

Pay Period: 09/29/2020

to 11/04/2020

Contract Location:

VARIOUS COUNTY RDS IN TALBOT COUNTY. (E)

Time Allowed: 337 Days

Elapsed Calender Days: 37 Days

Percent Time: 10.98

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 \$343,493.10

Original Contract Amount \$343,493.10

Funds Available \$337,521.10

Percent Complete 1.74%

Counties:

Talbot

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016888	\$343,493.10	\$343,493.10	\$337,521.10	1.74%	\$5,972.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001780-0

Estimate Number: 0001

Pay Period: 09/29/2020

to 11/04/2020

Project Number: 0016888 VARIOUS COUNTY RDS - OFF SYSTEM SAFETY II

Federal State Project Number: 0016888

	Total to Date	Prev to Date	This Estimate
Participating	\$5,972.00	\$0.00	\$5,972.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$5,972.00	\$0.00	\$5,972.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,972.00	\$0.00	\$5,972.00
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:	\$5,972.00	\$0.00	

Total Payable:	\$5,972.00
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B1CBA2001780-0

Estimate Number: 0001

Pay Period: 09/29/2020

to 11/04/2020

Project Number 0016888

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 17500.000	.000 .250 .250	\$4,375.00	\$4,375.00
		0016888					
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA		4.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		279.300 7.500	.000 79.600 79.600	\$597.00	\$597.00
Category Amount:						\$5,972.00	\$5,972.00
Project Total Amount:						\$5,972.00	\$5,972.00