

Estimate Summary By Project

Contract ID: B1CBA2001780-0

Estimate Number: 0002

Pay Period: 11/05/2020

to 11/30/2020

Contract Location:

VARIOUS COUNTY RDS IN TALBOT 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 \$343,493.10  
Original Contract Amount \$343,493.10  
Funds Available \$155,286.95  
Percent Complete 54.79%

Counties:

Talbot

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016888	\$343,493.10	\$343,493.10	\$155,286.95	54.79%	\$182,234.15

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001780-0

Estimate Number: 0002

Pay Period: 11/05/2020

to 11/30/2020

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

Federal State Project Number: 0016888

	Total to Date	Prev to Date	This Estimate
Participating	\$188,206.15	\$5,972.00	\$182,234.15
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$188,206.15</b>	<b>\$5,972.00</b>	<b>\$182,234.15</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$188,206.15</b>	<b>\$5,972.00</b>	<b>\$182,234.15</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>\$188,206.15</b>	<b>\$5,972.00</b>	

<b>Total Payable:</b>	<b>\$182,234.15</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 17500.000	.250 .017 .267	\$297.50	\$4,672.50
		0016888					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	103.690 750.000	.000 86.307 86.307	\$64,730.25	\$64,730.25
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	73.300 750.000	.000 71.303 71.303	\$53,477.25	\$53,477.25
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	20.680 350.000	.000 19.934 19.934	\$6,976.90	\$6,976.90
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		279.300 7.500	79.600 199.700 279.300	\$1,497.75	\$2,094.75
0055	654-1002	RAISED PVMT MARKERS TP 2	EA	16,386.000 3.500	.000 15,787.000 15,787.000	\$55,254.50	\$55,254.50
<b>Category Amount:</b>						\$182,234.15	\$187,206.15
<b>Project Total Amount:</b>						\$182,234.15	\$188,206.15