Estimate Summary By Project     Contract ID:   B1CBA2001780-0   Estimate Number:   0002   Pay F     Contract Location:   Time Allowed:   337   D     VARIOUS COUNTY RDS IN TALBOT COUNTY. (E)   Elapsed Calender Days:   63   D     District: 3   Area:   02   Percent Time:   18.69     District: 3   Area:   02   Date Let:   08/2     Contractor:   Date Awarded:   08/2   08/2     PEEK PAVEMENT MARKING, LLC   Date Let:   08/2     P. O. BOX 7337   Date Contract Executed:   09/2     Columbus   GA   31908-7337   Date Work Began:   10/2     Phone:   (706)563-5867   Date Time Stopped:   00/2     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   Valueted Completion Date:   08/3     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   Valuete   08/3     Current Contract Amount   \$343,493.10   Talbot     Funds Available   \$155,286.95   Talbot	1 of 3
Contract ID:   B1CBA2001780-0   Estimate Number:   0002   Pay F     Contract Location:   Time Allowed:   337   D     VARIOUS COUNTY RDS IN TALBOT COUNTY. (E)   Elapsed Calender Days:   63   D     District: 3   Area:   02   Percent Time:   18.69     District: 3   Area:   02   02   04     Contractor:   PEEK PAVEMENT MARKING, LLC   Date Let:   08/2     P. O. BOX 7337   Date Awarded:   08/2     COLUMBUS   GA   31908-7337   Date Work Began:   10/2     Phone:   (706)563-5867   Date Time Stopped:   00/0     Escrow Agent:   Adjusted Completion Date:   08/2     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   Counties:     Current Contract Amount   \$343,493.10   Talbot     Griginal Contract Amount   \$343,493.10   Talbot     Funds Available   \$155,286.95   Talbot	
Contract Location:   Time Allowed:   337   D     VARIOUS COUNTY RDS IN TALBOT COUNTY. (E)   Elapsed Calender Days:   63   D     District: 3   Area: 02   Percent Time:   18.69     Contractor:   PEEK PAVEMENT MARKING, LLC   Date Let:   08/2     P. O. BOX 7337   Date Awarded:   08/2     Columbus   GA 31908-7337   Date Work Began:   10/2     Phone: (706)563-5867   Date Work Began:   00/2     Escrow Agent:   Adjusted Completion Date:   08/2     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY     Current Contract Amount   \$343,493.10   Talbot     Griginal Contract Amount   \$343,493.10   Talbot     Funds Available   \$155,286.95   Talbot	
VARIOUS COUNTY RDS IN TALBOT COUNTY. (E)   Elapsed Calender Days:   63   D     Percent Time:   18.69     District: 3   Area: 02     Contractor:   PEEK PAVEMENT MARKING, LLC   Date Let:   08/2     P. O. BOX 7337   Date Awarded:   08/2     COLUMBUS   GA 31908-7337   Date Work Began:   10/2     Phone: (706)563-5867   Date Time Stopped:   00/0     Escrow Agent:   Adjusted Completion Date:   08/3     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   Counties:     Original Contract Amount   \$343,493.10   Talbot     Funds Available   \$155,286.95   Talbot	eriod: 11/05/2020
VARIOUS COUNTY RDS IN TALBOT COUNTY. (E) Elapsed Calender Days: 63 Percent Time: 18.69 District: 3 Area: 02 Contractor: PEEK PAVEMENT MARKING, LLC P. O. BOX 7337 Date Awarded: 08/2 Date Awarded: 08/2 Date Contract Executed: 09/2 Date Notice to Proceed: 09/2 COLUMBUS GA 31908-7337 Date Work Began: 10/2 Date Time Stopped: 00/0 Date Accepted: 00/0 Date Accepted: 00/0 Date Accepted: 00/0 Date Accepted: 00/0 Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Current Contract Amount \$343,493.10 Counties: Original Contract Amount \$343,493.10 Funds Available \$155,286.95	to 11/30/2020
Percent Time: 18.69   District: 3 Area: 02   Contractor: Date Let: 08/2   PEEK PAVEMENT MARKING, LLC Date Let: 08/2   P. O. BOX 7337 Date Awarded: 08/2   Columbus GA 31908-7337 Date Work Began: 10/2   Phone: (706)563-5867 Date Time Stopped: 00/0   Escrow Agent: Safa3,493.10 Counties:   Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Counties:   Original Contract Amount \$343,493.10 Talbot   Funds Available \$155,286.95 Talbot	ys
District: 3Area: 02Contractor:PEEK PAVEMENT MARKING, LLCDate Let:08/2P. O. BOX 7337Date Awarded:08/2COLUMBUSGA 31908-7337Date Contract Executed:09/2COLUMBUSGA 31908-7337Date Work Began:10/2Phone: (706)563-5867Date Time Stopped:00/0Escrow Agent:Adjusted Completion Date:08/3Surety Co:HARTFORD ACCIDENT AND INDEMNITY COMPANYAdjusted Completion Date:08/3Current Contract Amount\$343,493.10TalbotFunds Available\$155,286.95Talbot	ys
Contractor:   PEEK PAVEMENT MARKING, LLC   Date Let:   08/2     P. O. BOX 7337   Date Awarded:   08/2     Date Contract Executed:   09/2     Date Notice to Proceed:   09/2     COLUMBUS   GA 31908-7337   Date Work Began:   10/2     Phone:   (706)563-5867   Date Time Stopped:   00/0     Escrow Agent:   Adjusted Completion Date:   08/3     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY     Current Contract Amount   \$343,493.10   Counties:     Original Contract Amount   \$343,493.10   Talbot     Funds Available   \$155,286.95   Funds Available	
PEEK PAVEMENT MARKING, LLC Date Let: 08/2 P. O. BOX 7337 Date Awarded: 08/2 Date Awarded: 09/2 Date Contract Executed: 09/2 Date Notice to Proceed: 09/2 COLUMBUS GA 31908-7337 Date Work Began: 10/2 Phone: (706)563-5867 Date Time Stopped: 00/0 Escrow Agent: Adjusted Completion Date: 08/3 Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Current Contract Amount \$343,493.10 Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Current Contract Amount \$343,493.10 Funds Available \$155,286.95	
P. O. BOX 7337 P. O. BOX 7337 Date Awarded: 08/2 Date Contract Executed: 09/2 Date Notice to Proceed: 09/2 Date Notice to Proceed: 09/2 Date Notice to Proceed: 09/2 Date Notice to Proceed: 09/2 Date Time Stopped: 00/0 Date Accepted: 00/0 Escrow Agent: Adjusted Completion Date: 08/3 Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Current Contract Amount \$343,493.10 Current Contract Amount \$343,493.10 Funds Available \$155,286.95	
Date Contract Executed:   09/2     Date Notice to Proceed:   09/2     Date Notice to Proceed:   09/2     COLUMBUS   GA 31908-7337   Date Work Began:   10/2     Phone:   (706)563-5867   Date Time Stopped:   00/0     Escrow Agent:   Adjusted Completion Date:   08/3     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY     Current Contract Amount   \$343,493.10   Counties:     Original Contract Amount   \$343,493.10   Talbot     Funds Available   \$155,286.95   Talbot	/2020
COLUMBUS GA 31908-7337 Date Notice to Proceed: 09/2 Phone: (706)563-5867 Date Work Began: 10/2 Date Time Stopped: 00/0 Date Accepted: 00/0 Escrow Agent: Adjusted Completion Date: 08/3 Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Current Contract Amount \$343,493.10 Counties: Original Contract Amount \$343,493.10 Talbot Funds Available \$155,286.95	/2020
COLUMBUS GA 31908-7337 Date Work Began: 10/2 Phone: (706)563-5867 Date Time Stopped: 00/0 Escrow Agent: Adjusted Completion Date: 08/3 Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Current Contract Amount \$343,493.10 Counties: Original Contract Amount \$343,493.10 Talbot Funds Available \$155,286.95	0/2020
Phone: (706)563-5867   Date Time Stopped:   00/0     Date Accepted:   00/0     Escrow Agent:   Adjusted Completion Date:   08/3     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY     Current Contract Amount   \$343,493.10   Counties:     Original Contract Amount   \$343,493.10   Talbot     Funds Available   \$155,286.95	0/2020
Date Accepted:   00/0     Escrow Agent:   Adjusted Completion Date:   08/3     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   08/3     Current Contract Amount   \$343,493.10   Counties:     Original Contract Amount   \$343,493.10   Talbot     Funds Available   \$155,286.95   \$155,286.95	2/2020
Date Accepted:   00/0     Escrow Agent:   Adjusted Completion Date:   08/3     Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY   08/3     Current Contract Amount   \$343,493.10   Counties:     Original Contract Amount   \$343,493.10   Talbot     Funds Available   \$155,286.95   \$155,286.95	)/0000
Surety Co:   HARTFORD ACCIDENT AND INDEMNITY COMPANY     Current Contract Amount   \$343,493.10     Counties:   Original Contract Amount     \$343,493.10   Talbot     Funds Available   \$155,286.95	0/0000
Current Contract Amount\$343,493.10Counties:Original Contract Amount\$343,493.10TalbotFunds Available\$155,286.95	/2021
Original Contract Amount\$343,493.10TalbotFunds Available\$155,286.95	
Funds Available \$155,286.95	
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Percent Complete 54.79%	
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0016888 \$343,493.10 \$343,493.10 \$155,286.95 54.79% \$1	<mark>2,234.15</mark>

Chief Engineer

Rpt-ID: RCPESPRJ Georgia		Date: 12/04/2020		
User: jabercro	Department of Transportation	Page 2 of 3		
	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

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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	
Total Earnings	\$188,206.15	\$5,972.00	\$182,234.15	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$188,206.15	\$5,972.00	\$182,234.15	
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:	\$188,206.15	\$5,972.00		
	т	otal Payable:	\$182,234.15	

Total Payable:

Rpt-ID: RCPESPRJ	Georgia	Date: 12/04/2020	
User: jabercro	Department of Transportation	Page 3 of 3	
Estimate Summary By Project			
Contract ID: B1CBA2001780-0	Estimate Number: 0002	Pay Period: 11/05/2020	
		to 11/30/2020	

Project Number	0016888
i roject Number	0010000

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 Numb	per: 0010 ROADWAY					
0005 150-1000	TRAFFIC CONTROL -	LS	1.000 17500.000	.250 .017 .267	\$297.50	¢4,670,50
	0016888			.207	\$297.50	\$4,672.50
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 I	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
			Cat	egory Amount:	\$182,234.15	\$187,206.15
			Project Total Amount:		\$182,234.15	\$188,206.15