

Estimate Summary By Project

Contract ID: B1CBA2001780-0

Estimate Number: 0003

Pay Period: 12/01/2020

to 01/31/2021

Contract Location:

VARIOUS COUNTY RDS IN TALBOT COUNTY. (E)

Time Allowed: 337 Days

Elapsed Calender Days: 125 Days

Percent Time: 37.09

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 \$145,479.20

Percent Complete 57.65%

Counties:

Talbot

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016888	\$343,493.10	\$343,493.10	\$145,479.20	57.65%	\$9,807.75

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001780-0

Estimate Number: 0003

Pay Period: 12/01/2020
to 01/31/2021

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

Federal State Project Number: 0016888

	Total to Date	Prev to Date	This Estimate
Participating	\$198,013.90	\$188,206.15	\$9,807.75
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$198,013.90	\$188,206.15	\$9,807.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$198,013.90	\$188,206.15	\$9,807.75
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:	\$198,013.90	\$188,206.15	

Total Payable:	\$9,807.75
-----------------------	-------------------

Rpt-ID: RCPEsprj

Georgia

Date: 02/08/2021

User: jabcro

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: B1CBA2001780-0

Estimate Number: 0003

Pay Period: 12/01/2020
to 01/31/2021

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							
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	103.690 750.000	86.307 13.077 99.384	\$9,807.75	\$74,538.00
Category Amount:						\$9,807.75	\$74,538.00
Project Total Amount:						\$9,807.75	\$198,013.90