

Estimate Summary By Project

Contract ID: B1CBA2001780-0

Estimate Number: 0004

Pay Period: 02/01/2021

to 05/31/2021

Contract Location:

VARIOUS COUNTY RDS IN TALBOT COUNTY. (E)

Time Allowed: 337 Days

Elapsed Calender Days: 245 Days

Percent Time: 72.70

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 \$11,112.35

Percent Complete 96.76%

Counties:

Talbot

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016888	\$343,493.10	\$343,493.10	\$11,112.35	96.76%	\$134,366.85

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 02/01/2021

to 05/31/2021

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

Federal State Project Number: 0016888

	Total to Date	Prev to Date	This Estimate
Participating	\$332,380.75	\$198,013.90	\$134,366.85
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$332,380.75	\$198,013.90	\$134,366.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$332,380.75	\$198,013.90	\$134,366.85
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:	\$332,380.75	\$198,013.90	

Total Payable:	\$134,366.85
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 17500.000	.267 .560 .827	\$9,800.00	\$14,472.50
		0016888					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		263.000 12.750	.000 263.000 263.000	\$3,353.25	\$3,353.25
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		3,859.500 13.800	.000 3,859.500 3,859.500	\$53,261.10	\$53,261.10
0020	636-2070	GALV STEEL POSTS, TP 7	LF	10,515.000 5.500	.000 10,515.000 10,515.000	\$57,832.50	\$57,832.50
0025	636-5031	DELINEATOR, TP 3A	EA	92.000 110.000	.000 92.000 92.000	\$10,120.00	\$10,120.00

Category Amount:	\$134,366.85	\$139,039.35
Project Total Amount:	\$134,366.85	\$332,380.75