

Estimate Summary By Project

Contract ID: B1CBA2002007-0

Estimate Number: 0003

Pay Period: 05/01/2021

to 05/31/2021

Contract Location:
BRYAN, CAMDEN, LIBERTY AND WARE COUNTIES

Time Allowed: 379 **Days**
Elapsed Calender Days: 287 **Days**
Percent Time: 75.73

District: 5 **Area:** 03

Contractor:
PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 07/17/2020
Date Awarded: 07/17/2020
Date Contract Executed: 08/18/2020
Date Notice to Proceed: 08/18/2020
Date Work Began: 03/15/2021
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 \$255,372.90
Original Contract Amount \$255,372.90
Funds Available \$164,903.90
Percent Complete 35.43%

Counties:
Bryan Camden Liberty
Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016396	\$255,372.90	\$255,372.90	\$164,903.90	35.43%	\$24,834.00

Chief Engineer

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Project Number: 0016396 VARIOUS LOCATIONS - RR SIGNING & MRKG

Federal State Project Number: 0016396

	Total to Date	Prev to Date	This Estimate
Participating	\$81,422.10	\$59,071.50	\$22,350.60
Non-Participating	\$9,046.90	\$6,563.50	\$2,483.40
Total Earnings	\$90,469.00	\$65,635.00	\$24,834.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$90,469.00	\$65,635.00	\$24,834.00
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:	\$90,469.00	\$65,635.00	

Total Payable:	\$24,834.00
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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 32500.000	.305 .202 .507	\$6,565.00	\$16,477.50
		0016396					
0055	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		108.000 500.000	77.000 32.000 109.000	\$16,000.00	\$54,500.00
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,580.000 8.500	575.000 14.000 589.000	\$119.00	\$5,006.50
0125	999-5200	DETECTABLE WARNING SURFACE	SF	398.000 25.000	174.400 86.000 260.400	\$2,150.00	\$6,510.00
Category Amount:						\$24,834.00	\$82,494.00
Project Total Amount:						\$24,834.00	\$90,469.00