

Estimate Summary By Project

Contract ID: B1CBA2102118-0

Estimate Number: 0001

Pay Period: 11/08/2021

to 02/28/2022

Contract Location:

VARIOUS COUNTY ROADS IN RANDOLPH COUNTY

Time Allowed: 358 Days

Elapsed Calender Days: 113 Days

Percent Time: 31.56

District: 4

Area: 05

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/17/2021

Date Awarded: 10/01/2021

Date Contract Executed: 11/04/2021

Date Notice to Proceed: 11/08/2021

COLUMBUS GA 31908-7337

Date Work Began: 02/15/2022

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$220,929.10

Original Contract Amount \$220,929.10

Funds Available \$150,762.15

Percent Complete 31.76%

Counties:

Randolph

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017702	\$220,929.10	\$220,929.10	\$150,762.15	31.76%	\$70,166.95

Chief Engineer

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to 02/28/2022

Project Number: 0017702 VARIOUS LOCS - PVMNT MRKG

Federal State Project Number: 0017702

	Total to Date	Prev to Date	This Estimate
Participating	\$70,166.95	\$0.00	\$70,166.95
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$70,166.95	\$0.00	\$70,166.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$70,166.95	\$0.00	\$70,166.95
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:	\$70,166.95	\$0.00	

Total Payable:	\$70,166.95
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Project Number 0017702

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 8750.000	.000 .250 .250	\$2,187.50	\$2,187.50
		0017702					
Category Amount:						\$2,187.50	\$2,187.50
Category Number: 0101 No Category							
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	74.400 750.000	.000 68.423 68.423	\$51,317.25	\$51,317.25
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	38.300 400.000	.000 36.358 36.358	\$14,543.20	\$14,543.20
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		793.000 6.500	.000 326.000 326.000	\$2,119.00	\$2,119.00
Category Amount:						\$67,979.45	\$67,979.45
Project Total Amount:						\$70,166.95	\$70,166.95