

Estimate Summary By Project

Contract ID: B1CBA2002278-0

Estimate Number: 0002

Pay Period: 07/01/2021

to 07/31/2021

**Contract Location:**

VARIOUS LOCATIONS IN ATKINSON, BEN HILL, COFFEE, IR  
TURNER AND WILCOX COUNTIES

**Time Allowed:** 336 **Days**  
**Elapsed Calender Days:** 275 **Days**  
**Percent Time:** 81.85

**District:** 4

**Area:** 02

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 09/18/2020  
**Date Awarded:** 09/18/2020  
**Date Contract Executed:** 10/29/2020  
**Date Notice to Proceed:** 10/30/2020  
**Date Work Began:** 04/13/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2021

COLUMBUS GA 31908-7337

**Phone:** (706)563-5867

**Escrow Agent:**

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$1,479,057.14

**Original Contract Amount** \$1,597,699.15

**Funds Available** \$636,050.98

**Percent Complete** 57.00%

**Counties:**

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017080	\$1,479,057.14	\$1,597,699.15	\$636,050.98	57.00%	\$251,953.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002278-0

Estimate Number: 0002

Pay Period: 07/01/2021

to 07/31/2021

Project Number: 0017080 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017080

	Total to Date	Prev to Date	This Estimate
Participating	\$758,705.54	\$531,947.84	\$226,757.70
Non-Participating	\$84,300.62	\$59,105.32	\$25,195.30
<b>Total Earnings</b>	<b>\$843,006.16</b>	<b>\$591,053.16</b>	<b>\$251,953.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$843,006.16</b>	<b>\$591,053.16</b>	<b>\$251,953.00</b>
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
<b>Total:</b>	<b>\$843,006.16</b>	<b>\$591,053.16</b>	

<b>Total Payable:</b>	<b>\$251,953.00</b>
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Project Number 0017080

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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 209200.000	.250 .400 .650	\$83,680.00	\$135,980.00
		0017080					
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		226.000 2000.000	155.065 64.669 219.734	\$129,338.00	\$439,468.00
0050	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		15,419.000 6.500	4,164.000 4,630.000 8,794.000	\$30,095.00	\$57,161.00
0055	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		6,758.000 3.250	1,040.000 2,240.000 3,280.000	\$7,280.00	\$10,660.00
0060	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		2,851.000 6.500	2,860.000 240.000 3,100.000	\$1,560.00	\$20,150.00
<b>Category Amount:</b>						\$251,953.00	\$663,419.00
<b>Project Total Amount:</b>						\$251,953.00	\$843,006.16