

Estimate Summary By Project

Contract ID: B1CBA2002278-0

Estimate Number: 0003

Pay Period: 08/01/2021

to 08/31/2021

Contract Location:

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

Time Allowed: 336 Days
Elapsed Calender Days: 306 Days
Percent Time: 91.07

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 \$411,416.38

Percent Complete 72.18%

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	\$411,416.38	72.18%	\$224,634.60

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002278-0

Estimate Number: 0003

Pay Period: 08/01/2021

to 08/31/2021

Project Number: 0017080 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017080

	Total to Date	Prev to Date	This Estimate
Participating	\$960,876.68	\$758,705.54	\$202,171.14
Non-Participating	\$106,764.08	\$84,300.62	\$22,463.46
Total Earnings	\$1,067,640.76	\$843,006.16	\$224,634.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,067,640.76	\$843,006.16	\$224,634.60
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:	\$1,067,640.76	\$843,006.16	

Total Payable:	\$224,634.60
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA2002278-0

Estimate Number: 0003

Pay Period: 08/01/2021

to 08/31/2021

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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 209200.000	.650 .170 .820	\$35,564.00	\$171,544.00
		0017080					
0010	454-0100	DILUTED EMULSIFIED ASPH FOG SEAL	GL	10,635.000 8.190	.000 8,910.000 8,910.000	\$72,972.90	\$72,972.90
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		136.000 645.000	.000 133.691 133.691	\$86,230.70	\$86,230.70
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		140.000 2000.000	16.767 8.175 24.942	\$16,350.00	\$49,884.00
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		106.000 1000.000	.000 13.517 13.517	\$13,517.00	\$13,517.00
Category Amount:						\$224,634.60	\$394,148.60
Project Total Amount:						\$224,634.60	\$1,067,640.76