

Estimate Summary By Project

Contract ID: B1CBA2002280-0

Estimate Number: 0003

Pay Period: 05/01/2021

to 05/28/2021

**Contract Location:**

VARIOUS LOCATIONS IN COLQUITT, MITCHELL, THOMAS, T  
WORTH COUNTIES

**Time Allowed:** 336 **Days**  
**Elapsed Calender Days:** 211 **Days**  
**Percent Time:** 62.80

**District:** 4

**Area:** 04

**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:** 03/02/2020  
**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** \$1,962,857.80

**Original Contract Amount** \$1,909,942.39

**Funds Available** \$1,214,188.89

**Percent Complete** 38.14%

**Counties:**

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017082	\$1,962,857.80	\$1,909,942.39	\$1,214,188.89	38.14%	\$353,815.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002280-0

Estimate Number: 0003

Pay Period: 05/01/2021

to 05/28/2021

Project Number: 0017082 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017082

	Total to Date	Prev to Date	This Estimate
Participating	\$673,802.02	\$355,368.07	\$318,433.95
Non-Participating	\$74,866.89	\$39,485.34	\$35,381.55
<b>Total Earnings</b>	<b>\$748,668.91</b>	<b>\$394,853.41</b>	<b>\$353,815.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$748,668.91</b>	<b>\$394,853.41</b>	<b>\$353,815.50</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>\$748,668.91</b>	<b>\$394,853.41</b>	

<b>Total Payable:</b>	<b>\$353,815.50</b>
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Project Number 0017082

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 264500.000	.372 .079 .451	\$20,895.50	\$119,289.50
		0017082					
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		226.000 2000.000	60.182 159.115 219.297	\$318,230.00	\$438,594.00
0050	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		9,082.000 6.500	.000 1,321.000 1,321.000	\$8,586.50	\$8,586.50
0055	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		3,063.000 3.250	.000 246.000 246.000	\$799.50	\$799.50
0060	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		4,647.000 6.500	.000 816.000 816.000	\$5,304.00	\$5,304.00
<b>Category Amount:</b>						\$353,815.50	\$572,573.50
<b>Project Total Amount:</b>						\$353,815.50	\$748,668.91