

Estimate Summary By Project

Contract ID: B1CBA2002280-0

Estimate Number: 0004

Pay Period: 05/29/2021

to 07/06/2021

**Contract Location:**

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

**Time Allowed:** 336 **Days**  
**Elapsed Calender Days:** 250 **Days**  
**Percent Time:** 74.40

**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** \$1,115,324.36  
**Percent Complete** 43.18%

**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	\$1,115,324.36	43.18%	\$98,864.53

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002280-0

Estimate Number: 0004

Pay Period: 05/29/2021

to 07/06/2021

Project Number: 0017082 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017082

	Total to Date	Prev to Date	This Estimate
Participating	\$762,780.10	\$673,802.02	\$88,978.08
Non-Participating	\$84,753.34	\$74,866.89	\$9,886.45
<b>Total Earnings</b>	<b>\$847,533.44</b>	<b>\$748,668.91</b>	<b>\$98,864.53</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$847,533.44</b>	<b>\$748,668.91</b>	<b>\$98,864.53</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>\$847,533.44</b>	<b>\$748,668.91</b>	

<b>Total Payable:</b>	<b>\$98,864.53</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	.451 .180 .631	\$47,610.00	\$166,899.50
		0017082					
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		129.000 645.000	.000 19.745 19.745	\$12,735.53	\$12,735.53
0050	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		9,082.000 6.500	1,321.000 3,828.000 5,149.000	\$24,882.00	\$33,468.50
0055	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		3,063.000 3.250	246.000 1,744.000 1,990.000	\$5,668.00	\$6,467.50
0060	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		4,647.000 6.500	816.000 1,226.000 2,042.000	\$7,969.00	\$13,273.00
<b>Category Amount:</b>						\$98,864.53	\$232,844.03
<b>Project Total Amount:</b>						\$98,864.53	\$847,533.44