

Estimate Summary By Project

Contract ID: B1CBA2002280-0

Estimate Number: 0005

Pay Period: 07/07/2021

to 07/30/2021

Contract Location:

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

Time Allowed: 336 **Days**
Elapsed Calender Days: 274 **Days**
Percent Time: 81.55

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 \$605,283.01

Percent Complete 69.16%

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	\$605,283.01	69.16%	\$510,041.35

Chief Engineer

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 Project Number: 0017082 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017082

	Total to Date	Prev to Date	This Estimate
Participating	\$1,221,817.32	\$762,780.10	\$459,037.22
Non-Participating	\$135,757.47	\$84,753.34	\$51,004.13
Total Earnings	\$1,357,574.79	\$847,533.44	\$510,041.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,357,574.79	\$847,533.44	\$510,041.35
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:	\$1,357,574.79	\$847,533.44	

Total Payable: \$510,041.35

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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 264500.000	.631 .051 .682	\$13,489.50	\$180,389.00
		0017082					
0010	454-0100	DILUTED EMULSIFIED ASPH FOG SEAL	GL	10,028.000 8.230	.000 8,780.000 8,780.000	\$72,259.40	\$72,259.40
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		129.000 645.000	19.745 96.690 116.435	\$62,365.05	\$75,100.58
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		220.000 2000.000	1.202 56.115 57.317	\$112,230.00	\$114,634.00
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		91.000 1000.000	.000 45.558 45.558	\$45,558.00	\$45,558.00
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	24,295.000 3.000	.000 17,132.000 17,132.000	\$51,396.00	\$51,396.00
0045	654-1002	RAISED PVMT MARKERS TP 2	EA	8,141.000 3.000	.000 6,899.000 6,899.000	\$20,697.00	\$20,697.00
0050	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		9,082.000 6.500	5,149.000 2,182.000 7,331.000	\$14,183.00	\$47,651.50
0055	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C' GLF OW), TP PB		3,063.000 3.250	1,990.000 2,182.000 4,172.000	\$7,091.50	\$13,559.00

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Category Number: 0100 ROADWAY							
0060	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		4,647.000 6.500	2,042.000 2,182.000 4,224.000	\$14,183.00	\$27,456.00
0065	653-6200	AUDIBLE PROFILED THERMOPLASTIC SOLID TF LF 5 IN, (125MM) (YELLOW)		46,728.000 0.700	.000 47,331.000 47,331.000	\$33,131.70	\$33,131.70
0070	653-6210	AUDIBLE PROFILED THERMOPLASTIC SOLID TF LF 5 IN, (125MM) (WHITE)		78,461.000 0.700	.000 77,756.000 77,756.000	\$54,429.20	\$54,429.20
0075	653-6215	AUDIBLE PROFILED THERMOPLASTIC SKIP TRAF LF 5 IN, (125MM) (YELLOW)		23,496.000 0.400	.000 22,570.000 22,570.000	\$9,028.00	\$9,028.00

Category Amount:	\$510,041.35	\$745,289.38
Project Total Amount:	\$510,041.35	\$1,357,574.79