

Estimate Summary By Project

Contract ID: B1CBA2002281-0

Estimate Number: 0002

Pay Period: 03/04/2021

to 03/31/2021

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS IN CAI
CRISP, DOUGHERTY, LEE, QUITMAN, RANDOLPH AND TERF

Time Allowed: 329 **Days**
Elapsed Calender Days: 146 **Days**
Percent Time: 44.38

District: 4

Area: 05

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/18/2020
Date Awarded: 09/18/2020
Date Contract Executed: 11/05/2020
Date Notice to Proceed: 11/06/2020
Date Work Began: 02/07/2021
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 \$2,120,143.05

Original Contract Amount \$2,052,842.92

Funds Available \$1,699,222.46

Percent Complete 19.85%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017083	\$2,120,143.05	\$2,052,842.92	\$1,699,222.46	19.85%	\$161,611.30

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002281-0

Estimate Number: 0002

Pay Period: 03/04/2021

to 03/31/2021

Project Number: 0017083 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017083

	Total to Date	Prev to Date	This Estimate
Participating	\$378,828.53	\$233,378.36	\$145,450.17
Non-Participating	\$42,092.06	\$25,930.93	\$16,161.13
Total Earnings	\$420,920.59	\$259,309.29	\$161,611.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$420,920.59	\$259,309.29	\$161,611.30
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:	\$420,920.59	\$259,309.29	

Total Payable:	\$161,611.30
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Project Number 0017083

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	.250		
				268650.000	.122		
		0017083			.372	\$32,775.30	\$99,937.80
0030	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		269.000	.000		
				2000.000	64.418		
					64.418	\$128,836.00	\$128,836.00
Category Amount:						\$161,611.30	\$228,773.80
Project Total Amount:						\$161,611.30	\$420,920.59