

Estimate Summary By Project

Contract ID: B1CBA2002281-0

Estimate Number: 0005

Pay Period: 07/02/2021

to 07/31/2021

**Contract Location:**

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

**Time Allowed:** 329 **Days**  
**Elapsed Calender Days:** 268 **Days**  
**Percent Time:** 81.46

**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** \$1,136,729.26

**Percent Complete** 46.38%

**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	\$1,136,729.26	46.38%	\$236,161.48

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002281-0

Estimate Number: 0005

Pay Period: 07/02/2021

to 07/31/2021

Project Number: 0017083 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017083

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$885,072.42	\$672,527.09	\$212,545.33
Non-Participating	\$98,341.37	\$74,725.22	\$23,616.15
<b>Total Earnings</b>	<b>\$983,413.79</b>	<b>\$747,252.31</b>	<b>\$236,161.48</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$983,413.79</b>	<b>\$747,252.31</b>	<b>\$236,161.48</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>\$983,413.79</b>	<b>\$747,252.31</b>	

<b>Total Payable:</b>	<b>\$236,161.48</b>
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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
<b>Category Number: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 268650.000	.577 .026 .603	\$6,984.90	\$161,995.95
		0017083					
0010	454-0100	DILUTED EMULSIFIED ASPH FOG SEAL	GL	11,251.000 8.170	825.000 8,724.000 9,549.000	\$71,275.08	\$78,015.33
0025	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		144.000 645.000	19.067 94.300 113.367	\$60,823.50	\$73,121.72
0035	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		202.000 2000.000	.000 37.070 37.070	\$74,140.00	\$74,140.00
0040	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		102.000 1000.000	.000 22.938 22.938	\$22,938.00	\$22,938.00

<b>Category Amount:</b>	\$236,161.48	\$410,211.00
<b>Project Total Amount:</b>	\$236,161.48	\$983,413.79