

Estimate Summary By Project

Contract ID: B1CBA2002284-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/30/2021

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS IN BA
BRANTLEY, CHARLTON AND WARE COUNTIES

Time Allowed: 350 **Days**
Elapsed Calender Days: 197 **Days**
Percent Time: 56.29

District: 5

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
4600 PEEK INDUSTRIAL DR.

Date Let: 09/18/2020
Date Awarded: 09/18/2020
Date Contract Executed: 10/15/2020
Date Notice to Proceed: 10/16/2020
Date Work Began: 02/20/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2021

COLUMBUS GA 31909-5432

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,108,358.27

Original Contract Amount \$1,101,201.90

Funds Available \$826,417.61

Percent Complete 25.44%

Counties:

Bacon Brantley Charlton
Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017085	\$1,108,358.27	\$1,101,201.90	\$826,417.61	25.44%	\$64,806.06

Chief Engineer

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Project Number: 0017085 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017085

	Total to Date	Prev to Date	This Estimate
Participating	\$253,746.59	\$195,421.14	\$58,325.45
Non-Participating	\$28,194.07	\$21,713.46	\$6,480.61
Total Earnings	\$281,940.66	\$217,134.60	\$64,806.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$281,940.66	\$217,134.60	\$64,806.06
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:	\$281,940.66	\$217,134.60	

Total Payable:	\$64,806.06
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Project Number 0017085

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 143900.000	.314 .132 .446	\$18,994.80	\$64,179.40
		0017085					
0009	454-0100	DILUTED EMULSIFIED ASPH FOG SEAL	GL	6,534.000 8.250	.000 950.000 950.000	\$7,837.50	\$7,837.50
0010	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		3.000 645.000	.000 2.019 2.019	\$1,302.26	\$1,302.26
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		40.000 645.000	110.000 36.700 146.700	\$23,671.50	\$94,621.50
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		214.000 2000.000	50.500 6.500 57.000	\$13,000.00	\$114,000.00
Category Amount:						\$64,806.06	\$281,940.66
Project Total Amount:						\$64,806.06	\$281,940.66