

Estimate Summary By Project

Contract ID: B1CBA2002284-0

Estimate Number: 0004

Pay Period: 05/01/2021

to 05/31/2021

Contract Location:

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

Time Allowed: 350 Days
Elapsed Calender Days: 228 Days
Percent Time: 65.14

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 \$632,329.41

Percent Complete 42.95%

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	\$632,329.41	42.95%	\$194,088.20

Chief Engineer

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to 05/31/2021

Project Number: 0017085 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017085

	Total to Date	Prev to Date	This Estimate
Participating	\$428,425.97	\$253,746.59	\$174,679.38
Non-Participating	\$47,602.89	\$28,194.07	\$19,408.82
Total Earnings	\$476,028.86	\$281,940.66	\$194,088.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$476,028.86	\$281,940.66	\$194,088.20
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:	\$476,028.86	\$281,940.66	

Total Payable:	\$194,088.20
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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	.446 .058 .504	\$8,346.20	\$72,525.60
		0017085					
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		214.000 2000.000	57.000 89.700 146.700	\$179,400.00	\$293,400.00
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	3,775.000 3.000	.000 1,658.000 1,658.000	\$4,974.00	\$4,974.00
0045	654-1002	RAISED PVMT MARKERS TP 2	EA	1,472.000 3.000	.000 456.000 456.000	\$1,368.00	\$1,368.00
Category Amount:						\$194,088.20	\$372,267.60
Project Total Amount:						\$194,088.20	\$476,028.86