

Estimate Summary By Project

Contract ID: B1CBA2002284-0

Estimate Number: 0005

Pay Period: 06/01/2021

to 06/30/2021

Contract Location:

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

Time Allowed: 350 **Days**
Elapsed Calender Days: 258 **Days**
Percent Time: 73.71

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 \$583,093.01

Percent Complete 47.39%

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	\$583,093.01	47.39%	\$49,236.40

Chief Engineer

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to 06/30/2021

 Project Number: 0017085 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017085

	Total to Date	Prev to Date	This Estimate
Participating	\$472,738.73	\$428,425.97	\$44,312.76
Non-Participating	\$52,526.53	\$47,602.89	\$4,923.64
Total Earnings	\$525,265.26	\$476,028.86	\$49,236.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$525,265.26	\$476,028.86	\$49,236.40
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:	\$525,265.26	\$476,028.86	

Total Payable: \$49,236.40

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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	.504 .176 .680	\$25,326.40	\$97,852.00
		0017085					
0065	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		17,452.000 6.000	.000 3,188.000 3,188.000	\$19,128.00	\$19,128.00
0075	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		1,945.000 3.000	.000 1,594.000 1,594.000	\$4,782.00	\$4,782.00
Category Amount:						\$49,236.40	\$121,762.00
Project Total Amount:						\$49,236.40	\$525,265.26