

Estimate Summary By Project

Contract ID: B1CBA2002284-0

Estimate Number: 0006

Pay Period: 07/01/2021

to 07/31/2021

Contract Location:

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

Time Allowed: 350 Days  
Elapsed Calender Days: 289 Days  
Percent Time: 82.57

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 \$375,364.01

Percent Complete 66.13%

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	\$375,364.01	66.13%	\$207,729.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002284-0

Estimate Number: 0006

Pay Period: 07/01/2021

to 07/31/2021

Project Number: 0017085 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017085

	Total to Date	Prev to Date	This Estimate
Participating	\$659,694.83	\$472,738.73	\$186,956.10
Non-Participating	\$73,299.43	\$52,526.53	\$20,772.90
<b>Total Earnings</b>	<b>\$732,994.26</b>	<b>\$525,265.26</b>	<b>\$207,729.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$732,994.26</b>	<b>\$525,265.26</b>	<b>\$207,729.00</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>\$732,994.26</b>	<b>\$525,265.26</b>	

<b>Total Payable:</b>	<b>\$207,729.00</b>
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Contract ID: B1CBA2002284-0

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Pay Period: 07/01/2021

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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
<b>Category Number:</b> 0100 ROADWAY							
0060	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		16,042.000 6.000	.000 13,597.000 13,597.000	\$81,582.00	\$81,582.00
0065	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LFE), TP PB		17,452.000 6.000	3,188.000 13,597.000 16,785.000	\$81,582.00	\$100,710.00
0070	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, (GLF), TP PB		16,042.000 3.000	.000 13,597.000 13,597.000	\$40,791.00	\$40,791.00
0075	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, (GLF OW), TP PB		1,945.000 3.000	1,594.000 1,258.000 2,852.000	\$3,774.00	\$8,556.00

<b>Category Amount:</b>	\$207,729.00	\$231,639.00
<b>Project Total Amount:</b>	\$207,729.00	\$732,994.26