

Estimate Summary By Project

Contract ID: B1CBA2002285-0

Estimate Number: 0002

Pay Period: 04/01/2021

to 04/30/2021

**Contract Location:**

VARIOUS LOCATIONS IN BRYAN, CAMDEN, CHATHAM, GLYN  
LONG AND WAYNE COUNTIES

**Time Allowed:** 322 **Days**  
**Elapsed Calender Days:** 169 **Days**  
**Percent Time:** 52.48

**District:** 5

**Area:** 03

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 09/18/2020  
**Date Awarded:** 09/18/2020  
**Date Contract Executed:** 11/11/2020  
**Date Notice to Proceed:** 11/13/2020  
**Date Work Began:** 03/03/2021  
**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** \$1,756,898.34

**Original Contract Amount** \$1,736,336.10

**Funds Available** \$1,534,423.51

**Percent Complete** 12.66%

**Counties:**

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017086	\$1,756,898.34	\$1,736,336.10	\$1,534,423.51	12.66%	\$70,664.73

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002285-0

Estimate Number: 0002

Pay Period: 04/01/2021

to 04/30/2021

Project Number: 0017086 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017086

	Total to Date	Prev to Date	This Estimate
Participating	\$200,227.35	\$136,629.09	\$63,598.26
Non-Participating	\$22,247.48	\$15,181.01	\$7,066.47
<b>Total Earnings</b>	<b>\$222,474.83</b>	<b>\$151,810.10</b>	<b>\$70,664.73</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$222,474.83</b>	<b>\$151,810.10</b>	<b>\$70,664.73</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>\$222,474.83</b>	<b>\$151,810.10</b>	

<b>Total Payable:</b>	<b>\$70,664.73</b>
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Project Number 0017086

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 168950.000	.250 .086 .336	\$14,529.70	\$56,767.20
		0017086					
0009	454-0100	DILUTED EMULSIFIED ASPH FOG SEAL	GL	18,774.000 8.100	.000 2,125.000 2,125.000	\$17,212.50	\$17,212.50
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		284.000 645.000	169.880 9.843 179.723	\$6,348.74	\$115,921.34
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		116.000 645.000	.000 50.502 50.502	\$32,573.79	\$32,573.79

<b>Category Amount:</b>	\$70,664.73	\$222,474.83
<b>Project Total Amount:</b>	\$70,664.73	\$222,474.83