

Estimate Summary By Project

Contract ID: B1CBA2002285-0

Estimate Number: 0003

Pay Period: 05/01/2021

to 09/30/2021

**Contract Location:**

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

**Time Allowed:** 322 Days  
**Elapsed Calender Days:** 322 Days  
**Percent Time:** 100.00

**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** \$599,859.08

**Percent Complete** 65.86%

**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	\$599,859.08	65.86%	\$934,564.43

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002285-0

Estimate Number: 0003

Pay Period: 05/01/2021

to 09/30/2021

Project Number: 0017086 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017086

	Total to Date	Prev to Date	This Estimate
Participating	\$1,041,335.34	\$200,227.35	\$841,107.99
Non-Participating	\$115,703.92	\$22,247.48	\$93,456.44
<b>Total Earnings</b>	<b>\$1,157,039.26</b>	<b>\$222,474.83</b>	<b>\$934,564.43</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,157,039.26</b>	<b>\$222,474.83</b>	<b>\$934,564.43</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>\$1,157,039.26</b>	<b>\$222,474.83</b>	

<b>Total Payable:</b>	<b>\$934,564.43</b>
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Contract ID: B1CBA2002285-0

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to 09/30/2021

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	.336 .664 1.000	\$112,182.80	\$168,950.00
		0017086					
0009	454-0100	DILUTED EMULSIFIED ASPH FOG SEAL	GL	18,774.000 8.100	2,125.000 1,490.000 3,615.000	\$12,069.00	\$29,281.50
0015	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		284.000 645.000	179.723 41.476 221.199	\$26,752.02	\$142,673.36
0020	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		116.000 645.000	50.502 35.250 85.752	\$22,736.25	\$55,310.04
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Wf LM		171.000 2000.000	.000 133.350 133.350	\$266,700.00	\$266,700.00
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		134.000 2000.000	.000 134.600 134.600	\$269,200.00	\$269,200.00
0035	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		73.000 1000.000	.000 57.200 57.200	\$57,200.00	\$57,200.00
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	13,968.000 3.000	.000 10,148.000 10,148.000	\$30,444.00	\$30,444.00
0045	654-1002	RAISED PVMT MARKERS TP 2	EA	3,737.000 3.000	.000 1,372.000 1,372.000	\$4,116.00	\$4,116.00

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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							
0065	656-5521	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, PREF LM		4.000 1056.000	.000 2.760 2.760	\$2,914.56	\$2,914.56
0070	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		2.000 528.000	.000 2.600 2.600	\$1,372.80	\$1,372.80
0075	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		24,396.000 6.000	.000 5,427.000 5,427.000	\$32,562.00	\$32,562.00
0080	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C( GLF ), TP PB		17,003.000 3.000	.000 13,757.000 13,757.000	\$41,271.00	\$41,271.00
0090	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		18,059.000 6.000	.000 9,174.000 9,174.000	\$55,044.00	\$55,044.00
<b>Category Amount:</b>						\$934,564.43	\$1,157,039.26
<b>Project Total Amount:</b>						\$934,564.43	\$1,157,039.26