

Estimate Summary By Project

Contract ID: B1CBA2002285-0

Estimate Number: 0004

Pay Period: 10/01/2021

to 10/29/2021

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: 09/30/2021
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 \$485,034.58

Percent Complete 72.39%

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	\$485,034.58	72.39%	\$114,824.50

Chief Engineer

Estimate Summary By Project

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to 10/29/2021

Project Number: 0017086 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017086

	Total to Date	Prev to Date	This Estimate
Participating	\$1,144,677.39	\$1,041,335.34	\$103,342.05
Non-Participating	\$127,186.37	\$115,703.92	\$11,482.45
Total Earnings	\$1,271,863.76	\$1,157,039.26	\$114,824.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,271,863.76	\$1,157,039.26	\$114,824.50
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:	\$1,271,863.76	\$1,157,039.26	

Total Payable:	\$114,824.50
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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
Category Number: 0100 ROADWAY							
0065	656-5521	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, PREF LM		4.000 1056.000	2.760 2.461 5.221	\$2,598.82	\$5,513.38
0070	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		2.000 528.000	2.600 .060 2.660	\$31.68	\$1,404.48
0075	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		24,396.000 6.000	5,427.000 6,482.000 11,909.000	\$38,892.00	\$71,454.00
0080	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, (GLF), TP PB		17,003.000 3.000	13,757.000 286.000 14,043.000	\$858.00	\$42,129.00
0090	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LOW), TP PB		18,059.000 6.000	9,174.000 890.000 10,064.000	\$5,340.00	\$60,384.00
0095	657-6086	PREFORMED PLASTIC DOUBLE SOLID PVMT MKG (LF CK-YELLOW), TP PB		7,867.000 12.000	.000 5,592.000 5,592.000	\$67,104.00	\$67,104.00
Category Amount:						\$114,824.50	\$247,988.86
Project Total Amount:						\$114,824.50	\$1,271,863.76