

Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0001

Pay Period: 09/30/2020

to 02/28/2021

Contract Location:

VARIOUS COUNTY ROADS IN LINCOLN COUNTY. (E)

Time Allowed: 336 Days

Elapsed Calender Days: 152 Days

Percent Time: 45.24

District: 2

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 08/21/2020

Date Awarded: 08/21/2020

Date Contract Executed: 09/30/2020

Date Notice to Proceed: 09/30/2020

COLUMBUS GA 31908-7337

Date Work Began: 02/23/2021

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$414,169.25

Original Contract Amount \$414,169.25

Funds Available \$382,834.75

Percent Complete 7.57%

Counties:

Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016848	\$414,169.25	\$414,169.25	\$382,834.75	7.57%	\$31,334.50

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 09/30/2020

to 02/28/2021

Project Number: 0016848 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016848

	Total to Date	Prev to Date	This Estimate
Participating	\$31,334.50	\$0.00	\$31,334.50
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$31,334.50	\$0.00	\$31,334.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$31,334.50	\$0.00	\$31,334.50
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:	\$31,334.50	\$0.00	

Total Payable:	\$31,334.50
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Project Number 0016848

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 41000.000	.000 .250 .250	\$10,250.00	\$10,250.00
		0016848					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	157.536 750.000	.000 15.940 15.940	\$11,955.00	\$11,955.00
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	110.275 750.000	.000 10.370 10.370	\$7,777.50	\$7,777.50
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	47.261 400.000	.000 3.380 3.380	\$1,352.00	\$1,352.00
Category Amount:						\$31,334.50	\$31,334.50
Project Total Amount:						\$31,334.50	\$31,334.50