

Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0002

Pay Period: 03/01/2021

to 04/07/2021

Contract Location:

VARIOUS COUNTY ROADS IN LINCOLN COUNTY. (E)

Time Allowed: 336 Days

Elapsed Calender Days: 190 Days

Percent Time: 56.55

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 \$367,226.85

Percent Complete 11.33%

Counties:

Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016848	\$414,169.25	\$414,169.25	\$367,226.85	11.33%	\$15,607.90

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0002

Pay Period: 03/01/2021

to 04/07/2021

Project Number: 0016848 VARIOUS LOCATIONS - SIGN &amp; STRIPING

Federal State Project Number: 0016848

	Total to Date	Prev to Date	This Estimate
Participating	\$46,942.40	\$31,334.50	\$15,607.90
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$46,942.40</b>	<b>\$31,334.50</b>	<b>\$15,607.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$46,942.40</b>	<b>\$31,334.50</b>	<b>\$15,607.90</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>\$46,942.40</b>	<b>\$31,334.50</b>	

<b>Total Payable:</b>	<b>\$15,607.90</b>
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Pay Period: 03/01/2021

to 04/07/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 41000.000	.250 .076 .326	\$3,116.00	\$13,366.00
		0016848					
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	110.275 750.000	10.370 13.858 24.228	\$10,393.50	\$18,171.00
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	47.261 400.000	3.380 5.246 8.626	\$2,098.40	\$3,450.40
<b>Category Amount:</b>						\$15,607.90	\$34,987.40
<b>Project Total Amount:</b>						\$15,607.90	\$46,942.40