

Rpt-ID: RCPEsprj

Georgia

Date: 07/07/2021

User: C0004466

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0003

Pay Period: 04/08/2021

to 06/30/2021

Contract Location:

VARIOUS COUNTY ROADS IN LINCOLN COUNTY. (E)

Time Allowed: 336 Days

Elapsed Calender Days: 274 Days

Percent Time: 81.55

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 \$362,675.85

Percent Complete 12.43%

Counties:

Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016848	\$414,169.25	\$414,169.25	\$362,675.85	12.43%	\$4,551.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0003

Pay Period: 04/08/2021

to 06/30/2021

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

Federal State Project Number: 0016848

	Total to Date	Prev to Date	This Estimate
Participating	\$51,493.40	\$46,942.40	\$4,551.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$51,493.40</b>	<b>\$46,942.40</b>	<b>\$4,551.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$51,493.40</b>	<b>\$46,942.40</b>	<b>\$4,551.00</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>\$51,493.40</b>	<b>\$46,942.40</b>	

<b>Total Payable:</b>	<b>\$4,551.00</b>
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Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0003

Pay Period: 04/08/2021

to 06/30/2021

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	.326		
				41000.000	.111		
		0016848			.437	\$4,551.00	\$17,917.00
<b>Category Amount:</b>						\$4,551.00	\$17,917.00
<b>Project Total Amount:</b>						\$4,551.00	\$51,493.40