

Rpt-ID: RCPEsprj

Georgia

Date: 08/09/2021

User: C0004466

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0004

Pay Period: 07/01/2021

to 07/31/2021

Contract Location:

VARIOUS COUNTY ROADS IN LINCOLN COUNTY. (E)

Time Allowed: 336 **Days**

Elapsed Calender Days: 305 **Days**

Percent Time: 90.77

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 \$277,698.20

Percent Complete 32.95%

Counties:

Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016848	\$414,169.25	\$414,169.25	\$277,698.20	32.95%	\$84,977.65

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0004

Pay Period: 07/01/2021

to 07/31/2021

Project Number: 0016848 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016848

	Total to Date	Prev to Date	This Estimate
Participating	\$136,471.05	\$51,493.40	\$84,977.65
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$136,471.05	\$51,493.40	\$84,977.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$136,471.05	\$51,493.40	\$84,977.65
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:	\$136,471.05	\$51,493.40	

Total Payable:	\$84,977.65
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Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0004

Pay Period: 07/01/2021

to 07/31/2021

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 41000.000	.437 .000 .437	\$0.00	\$17,917.00
		0016848					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		465.000 14.500	.000 100.000 100.000	\$1,450.00	\$1,450.00
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		4,705.390 15.000	.000 1,078.780 1,078.780	\$16,181.70	\$16,181.70
0020	636-2070	GALV STEEL POSTS, TP 7	LF	11,288.570 5.000	.000 2,409.590 2,409.590	\$12,047.95	\$12,047.95
0025	636-5031	DELINEATOR, TP 3A	EA	98.000 93.000	.000 20.000 20.000	\$1,860.00	\$1,860.00
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	157.536 750.000	15.940 9.945 25.885	\$7,458.75	\$19,413.75
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	110.275 750.000	24.228 57.071 81.299	\$42,803.25	\$60,974.25
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	47.261 400.000	8.626 7.940 16.566	\$3,176.00	\$6,626.40

Category Amount: \$84,977.65 \$136,471.05

Project Total Amount: \$84,977.65 \$136,471.05