

Rpt-ID: RCPEsprj

Georgia

Date: 09/17/2021

User: C0004466

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0006

Pay Period: 09/01/2021

to 09/17/2021

Contract Location:

VARIOUS COUNTY ROADS IN LINCOLN COUNTY. (E)

Time Allowed: 336 Days

Elapsed Calender Days: 336 Days

Percent Time: 100.00

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: 08/31/2021

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 \$13,165.96

Percent Complete 96.82%

Counties:

Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016848	\$414,169.25	\$414,169.25	\$13,165.96	96.82%	\$31,925.05

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0006

Pay Period: 09/01/2021

to 09/17/2021

Project Number: 0016848 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016848

	Total to Date	Prev to Date	This Estimate
Participating	\$401,003.29	\$369,078.24	\$31,925.05
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$401,003.29	\$369,078.24	\$31,925.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$401,003.29	\$369,078.24	\$31,925.05
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:	\$401,003.29	\$369,078.24	

Total Payable: \$31,925.05

Estimate Summary By Project

Contract ID: B1CBA2001808-0

Estimate Number: 0006

Pay Period: 09/01/2021
to 09/17/2021

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	.580 .420 1.000	\$17,220.00	\$41,000.00
		0016848					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	157.536 750.000	148.965 12.102 161.067	\$9,076.50	\$120,800.25
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		360.000 9.000	.000 625.394 625.394	\$5,628.55	\$5,628.55
Category Amount:						\$31,925.05	\$167,428.80
Project Total Amount:						\$31,925.05	\$401,003.29