

Estimate Summary By Project

Contract ID: B1CBA1901490-0

Estimate Number: 0006

Pay Period: 08/08/2020

to 12/01/2020

Contract Location:

CARROLL, CHEROKEE, DADE, FANNIN, FLOYD, GORDON, H

Time Allowed: 364 Days
Elapsed Calender Days: 384 Days
Percent Time: 105.49

District: 6

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/01/2019
Date Notice to Proceed: 07/03/2019
Date Work Began: 03/27/2020
Date Time Stopped: 07/20/2020
Date Accepted: 10/15/2020
Adjusted Completion Date: 06/30/2020

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,563,319.67
Original Contract Amount \$1,563,319.67
Funds Available \$101,436.03
Percent Complete 93.83%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015784	\$1,563,319.67	\$1,563,319.67	\$101,436.03	93.51%	\$0.00

Chief Engineer

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to 12/01/2020

Project Number: 0015784 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0015784

	Total to Date	Prev to Date	This Estimate
Participating	\$1,320,141.27	\$1,320,141.27	\$0.00
Non-Participating	\$146,682.37	\$146,682.37	\$0.00
Total Earnings	\$1,466,823.64	\$1,466,823.64	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,466,823.64	\$1,466,823.64	\$0.00
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	(\$4,940.00)	(\$4,940.00)	\$0.00
Total:	\$1,461,883.64	\$1,461,883.64	

Total Payable:	\$0.00
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