

Rpt-ID: RCPESPRJ

Georgia

Date: 06/11/2020

User: alowe

Department of Transportation

Page 1 of 2

Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0007

Pay Period: 04/01/2020
to 06/11/2020

Contract Location:

SIGNING AND PAVEMENT MARKING UPGRADES ON VARIOUS

Time Allowed:

357 Days

Elapsed Calendar Days:

304 Days

Percent Time:

85.15

District: 4

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let:

05/17/2019

Date Awarded:

05/17/2019

Date Contract Executed:

07/09/2019

Date Notice to Proceed:

07/10/2019

COLUMBUS

GA 31908-7337

Date Work Began:

10/23/2019

Phone: (706)563-5867

Date Time Stopped:

05/08/2020

Date Accepted:

05/27/2020

Escrow Agent:

Adjusted Completion Date:

06/30/2020

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$271,404.59

Original Contract Amount \$271,404.59

Funds Available \$8,678.22

Percent Complete 96.80%

Counties:

Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016059	\$271,404.59	\$271,404.59	\$8,678.22	96.80%	\$0.00

Chief Engineer

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Page 2 of 2

Estimate Summary By Project

Contract ID: B1CBA1901546-0

Estimate Number: 0007

Pay Period: 04/01/2020
to 06/11/2020

Project Number: 0016059 VARIOUS COUNTY RDS - SIGNING & STRIPING

Federal State Project Number: 0016059

	Total to Date	Prev to Date	This Estimate
Participating	\$236,453.74	\$236,453.74	\$0.00
Non-Participating	\$26,272.63	\$26,272.63	\$0.00
Total Earnings	\$262,726.37	\$262,726.37	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$262,726.37	\$262,726.37	\$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	\$0.00	\$0.00	\$0.00
Total:	\$262,726.37	\$262,726.37	

Total Payable: **\$0.00**