

Estimate Summary By Project

Contract ID: B1CBA1901547-0

Estimate Number: 0008

Pay Period: 09/22/2020

to 11/13/2020

Contract Location:
RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 357 **Days**
Elapsed Calender Days: 356 **Days**
Percent Time: 99.72

District: 3 **Area:** 01

Contractor:
PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/08/2019
Date Notice to Proceed: 07/10/2019
Date Work Began: 11/18/2019
Date Time Stopped: 06/29/2020
Date Accepted: 06/29/2020
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	\$1,434,076.38	Counties: All Counties
Original Contract Amount	\$1,434,076.38	
Funds Available	\$1,502.59	
Percent Complete	99.90%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015781	\$1,434,076.38	\$1,434,076.38	\$1,502.59	99.90%	\$0.00

Chief Engineer

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Contract ID: B1CBA1901547-0

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to 11/13/2020

Project Number: 0015781 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0015781

	Total to Date	Prev to Date	This Estimate
Participating	\$1,289,316.42	\$1,289,316.42	\$0.00
Non-Participating	\$143,257.37	\$143,257.37	\$0.00
Total Earnings	\$1,432,573.79	\$1,432,573.79	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,432,573.79	\$1,432,573.79	\$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:	\$1,432,573.79	\$1,432,573.79	

Total Payable:	\$0.00
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