

Estimate Summary By Project

Contract ID: B1CBA1901667-0

Estimate Number: 0008

Pay Period: 09/10/2020 to 11/03/2020

Contract Location:
VARIOUS LOCATIONS

Time Allowed: 327 Days
Elapsed Calender Days: 327 Days
Percent Time: 100.00

District: 3 Area: 04

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

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/07/2019
Date Notice to Proceed: 08/09/2019
Date Work Began: 02/28/2020
Date Time Stopped: 06/30/2020
Date Accepted: 09/04/2020
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	\$1,585,896.25	Counties: All Counties
Original Contract Amount	\$1,585,896.25	
Funds Available	\$49,738.09	
Percent Complete	96.86%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016437	\$1,585,896.25	\$1,585,896.25	\$49,738.09	96.86%	\$0.00

Chief Engineer

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Contract ID: B1CBA1901667-0

Estimate Number: 0008

Pay Period: 09/10/2020

to 11/03/2020

Project Number: 0016437 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0016437

	Total to Date	Prev to Date	This Estimate
Participating	\$1,382,542.37	\$1,382,542.37	\$0.00
Non-Participating	\$153,615.79	\$153,615.79	\$0.00
Total Earnings	\$1,536,158.16	\$1,536,158.16	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,536,158.16	\$1,536,158.16	\$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:	\$1,536,158.16	\$1,536,158.16	

Total Payable:	\$0.00
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