

Estimate Summary By Project

Contract ID: B1CBA1902053-0

Estimate Number: 0007

Pay Period: 01/31/2021

to 03/18/2021

**Contract Location:** RAILROAD CROSSING MARKING UPGRADES AT VARIOUS L  
**Time Allowed:** 335 Days  
**Elapsed Calender Days:** 326 Days  
**Percent Time:** 97.31

District: 5 Area: 04

**Contractor:** PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337  
COLUMBUS GA 31908-7337  
**Phone:** (706)563-5867

**Date Let:** 10/18/2019  
**Date Awarded:** 10/18/2019  
**Date Contract Executed:** 11/26/2019  
**Date Notice to Proceed:** 12/02/2019  
**Date Work Began:** 05/12/2020  
**Date Time Stopped:** 10/22/2020  
**Date Accepted:** 11/10/2020  
**Adjusted Completion Date:** 10/31/2020

**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$183,626.35  
**Original Contract Amount** \$183,626.35  
**Funds Available** \$2,963.42  
**Percent Complete** 98.39%

**Counties:** Bulloch Candler

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016384	\$183,626.35	\$183,626.35	\$2,963.42	98.39%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1902053-0

Estimate Number: 0007

Pay Period: 01/31/2021

to 03/18/2021

Project Number: 0016384 VARIOUS LOCATIONS - RR SIGNING &amp; PAVEMENT

Federal State Project Number: 0016384

	Total to Date	Prev to Date	This Estimate
Participating	\$162,596.64	\$162,596.64	\$0.00
Non-Participating	\$18,066.29	\$18,066.29	\$0.00
<b>Total Earnings</b>	<b>\$180,662.93</b>	<b>\$180,662.93</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$180,662.93</b>	<b>\$180,662.93</b>	<b>\$0.00</b>
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
<b>Total:</b>	<b>\$180,662.93</b>	<b>\$180,662.93</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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