

Estimate Summary By Project

Contract ID: B1CBA1902054-0

Estimate Number: 0006

Pay Period: 10/01/2020
to 11/25/2020

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 304 **Days**
Elapsed Calender Days: 304 **Days**
Percent Time: 100.00

District: 4

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

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: 12/03/2019
Date Time Stopped: 09/30/2020
Date Accepted: 11/02/2020
Adjusted Completion Date: 09/30/2020

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,556,837.00
Original Contract Amount \$1,556,837.00
Funds Available \$17,962.17
Percent Complete 98.85%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015782	\$1,556,837.00	\$1,556,837.00	\$17,962.17	98.85%	\$0.00

Chief Engineer

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Pay Period: 10/01/2020
to 11/25/2020

Project Number: 0015782 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0015782

	Total to Date	Prev to Date	This Estimate
Participating	\$1,384,987.38	\$1,384,987.38	\$0.00
Non-Participating	\$153,887.45	\$153,887.45	\$0.00
Total Earnings	\$1,538,874.83	\$1,538,874.83	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,538,874.83	\$1,538,874.83	\$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:	\$1,538,874.83	\$1,538,874.83	

Total Payable:	\$0.00
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