

Estimate Summary By Project

Contract ID: B1CBA1902077-0

Estimate Number: 0011

Pay Period: 01/06/2021

to 02/18/2021

Contract Location:

RR SIGN& PVNTVAR.LOC.IN DOUGHERTY, MITCHELL & THC

Time Allowed: 322 Days
Elapsed Calender Days: 322 Days
Percent Time: 100.00

District: 4

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 11/22/2019
Date Awarded: 11/22/2019
Date Contract Executed: 12/23/2019
Date Notice to Proceed: 01/14/2020
Date Work Began: 03/20/2020
Date Time Stopped: 11/30/2020
Date Accepted: 01/27/2021
Adjusted Completion Date: 11/30/2020

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$245,676.40

Original Contract Amount \$245,676.40

Funds Available \$10,699.82

Percent Complete 95.64%

Counties:

Dougherty Mitchell Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016378	\$245,676.40	\$245,676.40	\$10,699.82	95.64%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1902077-0

Estimate Number: 0011

Pay Period: 01/06/2021

to 02/18/2021

Project Number: 0016378 VARIOUS LOCATIONS - INSTALL RR XNGS & PVM

Federal State Project Number: 0016378

	Total to Date	Prev to Date	This Estimate
Participating	\$211,478.98	\$211,478.98	\$0.00
Non-Participating	\$23,497.60	\$23,497.60	\$0.00
Total Earnings	\$234,976.58	\$234,976.58	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$234,976.58	\$234,976.58	\$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:	\$234,976.58	\$234,976.58	

Total Payable:	\$0.00
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