

Rpt-ID: RCPESPRJ

Georgia

Date: 05/19/2021

User: rrobinso

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001197-0

Estimate Number: 0009

Pay Period: 03/06/2021
to 05/19/2021

Contract Location:

VARIOUS RR CROSSINGS - SIGNING & PAVEMENT MARKIN

Time Allowed:

334 Days

Elapsed Calender Days:

334 Days

Percent Time:

100.00

District: 6

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let:

02/21/2020

Date Awarded:

02/21/2020

Date Contract Executed:

03/23/2020

Date Notice to Proceed:

04/01/2020

Date Work Began:

07/01/2020

Date Time Stopped:

02/28/2021

Date Accepted:

04/27/2021

Adjusted Completion Date:

02/28/2021

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$245,506.67

Original Contract Amount \$245,506.67

Funds Available \$8,794.80

Percent Complete 96.42%

Counties:

Bartow

Polk

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016316	\$245,506.67	\$245,506.67	\$8,794.80	96.42%	\$0.00

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA2001197-0

Estimate Number: 0009

Pay Period: 03/06/2021
to 05/19/2021

Project Number: 0016316 VARIOUS RAILROAD CROSSINGS - SIGNING & PA
ADES

Federal State Project Number: 0016316

	Total to Date	Prev to Date	This Estimate
Participating	\$213,040.71	\$213,040.71	\$0.00
Non-Participating	\$23,671.16	\$23,671.16	\$0.00
Total Earnings	\$236,711.87	\$236,711.87	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$236,711.87	\$236,711.87	\$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:	\$236,711.87	\$236,711.87	

Total Payable: **\$0.00**