

Rpt-ID: RCPEsprj

Georgia

Date: 08/19/2021

User: rrobinso

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001619-0

Estimate Number: 0004

Pay Period: 04/01/2021

to 08/19/2021

Contract Location:

7.280MI.PVMT MRKG @ S,OF I-85 ACCESS RD TO GWINNE

Time Allowed: 303 Days
Elapsed Calender Days: 267 Days
Percent Time: 88.12

District: 7

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 05/22/2020
Date Awarded: 05/22/2020
Date Contract Executed: 07/01/2020
Date Notice to Proceed: 07/02/2020
Date Work Began: 11/02/2020
Date Time Stopped: 03/25/2021
Date Accepted: 08/03/2021
Adjusted Completion Date: 04/30/2021

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

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$757,192.50
Original Contract Amount \$757,192.50
Funds Available \$89,440.98
Percent Complete 88.19%

Counties:

DeKalb Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006038	\$757,192.50	\$757,192.50	\$89,440.98	88.19%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001619-0

Estimate Number: 0004

Pay Period: 04/01/2021

to 08/19/2021

Project Number: M006038 I-85/SR 403 - PMT MRK UPG

Federal State Project Number: M006038

	Total to Date	Prev to Date	This Estimate
Participating	\$534,201.21	\$534,201.21	\$0.00
Non-Participating	\$133,550.31	\$133,550.31	\$0.00
Total Earnings	\$667,751.52	\$667,751.52	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$667,751.52	\$667,751.52	\$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:	\$667,751.52	\$667,751.52	

Total Payable:	\$0.00
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