

Rpt-ID: RCPEsprj

Georgia

Date: 04/30/2021

User: rrobinso

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001645-0

Estimate Number: 0006

Pay Period: 01/21/2021

to 04/29/2021

Contract Location:

19.450MI PVMTMKNG@1/20/SR402 W COLUMBIA DR.TO NE

Time Allowed: 303 Days

Elapsed Calender Days: 217 Days

Percent Time: 71.62

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

COLUMBUS GA 31908-7337

Date Work Began: 08/02/2020

Phone: (706)563-5867

Date Time Stopped: 02/03/2021

Date Accepted: 03/05/2021

Escrow Agent:

Adjusted Completion Date: 04/30/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$830,330.40

Original Contract Amount \$830,330.40

Funds Available \$140,923.46

Percent Complete 83.03%

Counties:

DeKalb Rockdale

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006055	\$830,330.40	\$830,330.40	\$140,923.46	83.03%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001645-0

Estimate Number: 0006

Pay Period: 01/21/2021

to 04/29/2021

Project Number: M006055 I-20/SR 402 - PVT MRK UPGRADES

Federal State Project Number: M006055

	Total to Date	Prev to Date	This Estimate
Participating	\$551,525.56	\$551,525.56	\$0.00
Non-Participating	\$137,881.38	\$137,881.38	\$0.00
Total Earnings	\$689,406.94	\$689,406.94	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$689,406.94	\$689,406.94	\$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:	\$689,406.94	\$689,406.94	

Total Payable:	\$0.00
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