

Rpt-ID: RCPEsprj

Georgia

Date: 05/19/2021

User: mhannah

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0007

Pay Period: 04/27/2021

to 05/18/2021

Contract Location:

SIGN&PVMNT MRKNG UPGRADES @ VAR.COUNTY ROADS

Time Allowed: 328 Days
Elapsed Calender Days: 268 Days
Percent Time: 81.71

District: 4

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 05/22/2020
Date Awarded: 05/22/2020
Date Contract Executed: 07/02/2020
Date Notice to Proceed: 07/08/2020
Date Work Began: 08/26/2020
Date Time Stopped: 04/01/2021
Date Accepted: 04/28/2021
Adjusted Completion Date: 05/31/2021

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$260,510.41
Original Contract Amount \$260,510.41
Funds Available \$15,021.04
Percent Complete 94.23%

Counties:

Berrien

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016850	\$260,510.41	\$260,510.41	\$15,021.04	94.23%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001653-0

Estimate Number: 0007

Pay Period: 04/27/2021

to 05/18/2021

Project Number: 0016850 VARIOUS LOCATIONS - SIGN & STRIPING

Federal State Project Number: 0016850

	Total to Date	Prev to Date	This Estimate
Participating	\$245,489.37	\$245,489.37	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$245,489.37	\$245,489.37	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$245,489.37	\$245,489.37	\$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:	\$245,489.37	\$245,489.37	

Total Payable: \$0.00