

Rpt-ID: RCPEsprj

Georgia

Date: 12/13/2021

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001774-0

Estimate Number: 0007

Pay Period: 08/29/2021

to 12/10/2021

Contract Location:

SIGN&PVMNT MARK UPGRADES ON VAR. CO. RDS @ WHIT

Time Allowed: 337 Days

Elapsed Calender Days: 337 Days

Percent Time: 100.00

District: 6

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 08/21/2020

Date Awarded: 08/21/2020

Date Contract Executed: 09/29/2020

Date Notice to Proceed: 09/29/2020

COLUMBUS GA 31908-7337

Date Work Began: 04/07/2021

Phone: (706)563-5867

Date Time Stopped: 08/31/2021

Date Accepted: 10/05/2021

Escrow Agent:

Adjusted Completion Date: 08/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$329,918.38

Original Contract Amount \$329,918.38

Funds Available \$0.00

Percent Complete 100.00%

Counties:

Whitfield

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016856	\$329,918.38	\$329,918.38	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001774-0

Estimate Number: 0007

Pay Period: 08/29/2021

to 12/10/2021

Project Number: 0016856 VARIOUS COUNTY RDS - OFF SYSTEM SAFETY II

Federal State Project Number: 0016856

	Total to Date	Prev to Date	This Estimate
Participating	\$296,926.56	\$296,926.56	\$0.00
Non-Participating	\$32,991.82	\$32,991.82	\$0.00
Total Earnings	\$329,918.38	\$329,918.38	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$329,918.38	\$329,918.38	\$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:	\$329,918.38	\$329,918.38	

Total Payable:	\$0.00
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