

Estimate Summary By Project

Contract ID: B1CBA2001776-0

Estimate Number: 0004

Pay Period: 04/17/2021

to 07/26/2021

Contract Location:

VARIOUS COUNTY RDS IN MADISON COUNTY. (E)

Time Allowed: 336 Days

Elapsed Calender Days: 239 Days

Percent Time: 71.13

District: 1

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 08/21/2020

Date Awarded: 08/21/2020

Date Contract Executed: 09/30/2020

Date Notice to Proceed: 09/30/2020

COLUMBUS GA 31908-7337

Date Work Began: 12/28/2020

Phone: (706)563-5867

Date Time Stopped: 05/26/2021

Date Accepted: 06/07/2021

Escrow Agent:

Adjusted Completion Date: 08/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$320,637.36

Original Contract Amount \$320,637.36

Funds Available \$5,880.47

Percent Complete 98.17%

Counties:

Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016879	\$320,637.36	\$320,637.36	\$5,880.47	98.17%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001776-0

Estimate Number: 0004

Pay Period: 04/17/2021

to 07/26/2021

Project Number: 0016879 VARIOUS COUNTY RDS - OFF SYSTEM SAFETY II

Federal State Project Number: 0016879

	Total to Date	Prev to Date	This Estimate
Participating	\$314,756.89	\$314,756.89	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$314,756.89	\$314,756.89	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$314,756.89	\$314,756.89	\$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:	\$314,756.89	\$314,756.89	

Total Payable:	\$0.00
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