Estimate Summary By Project

Contract ID: B1CBA2001777-0   **Estimate Number:** 0007   **Pay Period:** 08/17/2021

      to 12/08/2021

Contract Location: **Time Allowed:** 337 **Days**

VARIOUS COUNTY RDS IN MARION COUNTY. (E)   **Elapsed Calender Days:** 276 **Days**

Percent Time: 81.90

District: 3   **Area:** 02

Contractor:

PEEK PAVEMENT MARKING, LLC   **Date Let:** 08/21/2020

P. O. BOX 7337   **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:** 10/22/2020

Phone: (706)563-5867   **Date Time Stopped:** 07/01/2021

Date Accepted: 09/28/2021

Escrow Agent: **Adjusted Completion Date:** 08/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount	$329,760.05	**Counties:**
Original Contract Amount	$329,760.05	Marion
Funds Available	$84,661.05	
Percent Complete	74.33%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016880	$329,760.05	$329,760.05	$84,661.05	74.33%	$0.00

Chief Engineer

Rpt-ID: RCPESPRJ

User: alowe

Georgia

Department of Transportation

Estimate Summary By Project

Date: **12/09/2021**

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Contract ID: B1CBA2001777-0   **Estimate Number:**   0007   **Pay Period:**   08/17/2021

                                                                                        to   12/08/2021

Project Number: 0016880   VARIOUS COUNTY RDS - OFF SYSTEM SAFETY II

Federal State Project Number: 0016880

	Total to Date	Prev to Date	This Estimate
Participating	$245,099.00	$245,099.00	$0.00
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$245,099.00**	**$245,099.00**	**$0.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$245,099.00**	**$245,099.00**	**$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:	**$245,099.00**	**$245,099.00**	

Total Payable: **$0.00**