

Rpt-ID: RCPEsprj

Georgia

Date: 04/05/2022

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001812-0

Estimate Number: 0006

Pay Period: 09/09/2021

to 04/05/2022

**Contract Location:**

VARIOUS RAILROAD CROSSINGS IN BLECKLEY, DODGE AN  
COUNTIES. (E)

**Time Allowed:** 336 **Days**  
**Elapsed Calender Days:** 336 **Days**  
**Percent Time:** 100.00

**District:** 2

**Area:** 02

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 08/21/2020  
**Date Awarded:** 08/21/2020  
**Date Contract Executed:** 09/30/2020  
**Date Notice to Proceed:** 09/30/2020  
**Date Work Began:** 01/19/2021  
**Date Time Stopped:** 08/31/2021  
**Date Accepted:** 03/03/2022  
**Adjusted Completion Date:** 08/31/2021

COLUMBUS GA 31908-7337  
**Phone:** (706)563-5867

**Escrow Agent:**

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$124,576.15  
**Original Contract Amount** \$124,576.15  
**Funds Available** \$14,702.36  
**Percent Complete** 88.20%

**Counties:**

Bleckley Dodge Twiggs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016315	\$124,576.15	\$124,576.15	\$14,702.36	88.20%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001812-0

Estimate Number: 0006

Pay Period: 09/09/2021

to 04/05/2022

Project Number: 0016315 VARIOUS LOCATIONS - SIGN &amp; PVMNT MRKG

Federal State Project Number: 0016315

	Total to Date	Prev to Date	This Estimate
Participating	\$98,886.43	\$98,886.43	\$0.00
Non-Participating	\$10,987.36	\$10,987.36	\$0.00
<b>Total Earnings</b>	<b>\$109,873.79</b>	<b>\$109,873.79</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$109,873.79</b>	<b>\$109,873.79</b>	<b>\$0.00</b>
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
<b>Total:</b>	<b>\$109,873.79</b>	<b>\$109,873.79</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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