

Estimate Summary By Project

Contract ID: B1CBA2002007-0

Estimate Number: 0006

Pay Period: 09/01/2021

to 11/22/2021

Contract Location:

BRYAN, CAMDEN, LIBERTY AND WARE COUNTIES

Time Allowed: 379 Days

Elapsed Calender Days: 375 Days

Percent Time: 98.94

District: 5

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 07/17/2020

Date Awarded: 07/17/2020

Date Contract Executed: 08/18/2020

Date Notice to Proceed: 08/18/2020

COLUMBUS GA 31908-7337

Date Work Began: 03/15/2021

Phone: (706)563-5867

Date Time Stopped: 08/27/2021

Date Accepted: 10/22/2021

Escrow Agent:

Adjusted Completion Date: 08/31/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$255,372.90

Original Contract Amount \$255,372.90

Funds Available \$10,912.97

Percent Complete 95.73%

Counties:

Bryan Camden Liberty

Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016396	\$255,372.90	\$255,372.90	\$10,912.97	95.73%	\$0.00

Chief Engineer

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to 11/22/2021

Project Number: 0016396 VARIOUS LOCATIONS - RR SIGNING & MRKG

Federal State Project Number: 0016396

	Total to Date	Prev to Date	This Estimate
Participating	\$220,013.94	\$220,013.94	\$0.00
Non-Participating	\$24,445.99	\$24,445.99	\$0.00
Total Earnings	\$244,459.93	\$244,459.93	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$244,459.93	\$244,459.93	\$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:	\$244,459.93	\$244,459.93	

Total Payable:	\$0.00
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