

Estimate Summary By Project

Contract ID: B1CBA2002284-0

Estimate Number: 0008

Pay Period: 09/01/2021

to 11/08/2021

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS IN BA
BRANTLEY, CHARLTON AND WARE COUNTIES

Time Allowed: 350 **Days**
Elapsed Calender Days: 316 **Days**
Percent Time: 90.29

District: 5

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
4600 PEEK INDUSTRIAL DR.

Date Let: 09/18/2020
Date Awarded: 09/18/2020
Date Contract Executed: 10/15/2020
Date Notice to Proceed: 10/16/2020
Date Work Began: 02/20/2021
Date Time Stopped: 08/27/2021
Date Accepted: 10/05/2021
Adjusted Completion Date: 09/30/2021

COLUMBUS GA 31909-5432

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,108,358.27

Original Contract Amount \$1,101,201.90

Funds Available \$328,668.16

Percent Complete 70.35%

Counties:

Bacon Brantley Charlton
Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017085	\$1,108,358.27	\$1,101,201.90	\$328,668.16	70.35%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002284-0

Estimate Number: 0008

Pay Period: 09/01/2021

to 11/08/2021

Project Number: 0017085 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017085

	Total to Date	Prev to Date	This Estimate
Participating	\$701,721.09	\$701,721.09	\$0.00
Non-Participating	\$77,969.02	\$77,969.02	\$0.00
Total Earnings	\$779,690.11	\$779,690.11	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$779,690.11	\$779,690.11	\$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:	\$779,690.11	\$779,690.11	

Total Payable:	\$0.00
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