

Estimate Summary By Project

Contract ID: B1CBA2002286-0

Estimate Number: 0006

Pay Period: 07/31/2021

to 09/23/2021

Contract Location:

VARIOUS LOCATIONS IN BULLOCH, EFFINGHAM, EVANS AN
COUNTIES

Time Allowed: 315 Days
Elapsed Calender Days: 287 Days
Percent Time: 91.11

District: 5

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/18/2020
Date Awarded: 09/18/2020
Date Contract Executed: 10/21/2020
Date Notice to Proceed: 10/21/2020
Date Work Began: 01/22/2021
Date Time Stopped: 08/03/2021
Date Accepted: 08/17/2021
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 \$1,285,651.55

Original Contract Amount \$1,285,651.55

Funds Available \$170,531.51

Percent Complete 86.74%

Counties:

Bulloch Effingham Evans
Screven

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017087	\$1,285,651.55	\$1,285,651.55	\$170,531.51	86.74%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002286-0

Estimate Number: 0006

Pay Period: 07/31/2021

to 09/23/2021

Project Number: 0017087 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017087

	Total to Date	Prev to Date	This Estimate
Participating	\$1,003,608.05	\$1,003,608.05	\$0.00
Non-Participating	\$111,511.99	\$111,511.99	\$0.00
Total Earnings	\$1,115,120.04	\$1,115,120.04	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,115,120.04	\$1,115,120.04	\$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:	\$1,115,120.04	\$1,115,120.04	

Total Payable:	\$0.00
-----------------------	---------------