

Rpt-ID: RCPEsprj

Georgia

Date: 05/11/2022

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2100982-0

Estimate Number: 0005

Pay Period: 03/18/2022

to 05/11/2022

Contract Location:

5.100 MI.PVMNT MARK.UPGRDS@SR154/SR166@BARGE S

Time Allowed: 302 Days

Elapsed Calender Days: 302 Days

Percent Time: 100.00

District: 7

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 02/19/2021

Date Awarded: 02/19/2021

Date Contract Executed: 04/02/2021

Date Notice to Proceed: 04/05/2021

COLUMBUS GA 31908-7337

Date Work Began: 08/24/2021

Phone: (706)563-5867

Date Time Stopped: 01/31/2022

Date Accepted: 04/04/2022

Escrow Agent:

Adjusted Completion Date: 01/31/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$822,942.50

Original Contract Amount \$822,942.50

Funds Available \$86,751.58

Percent Complete 89.46%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006091	\$822,942.50	\$822,942.50	\$86,751.58	89.46%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100982-0

Estimate Number: 0005

Pay Period: 03/18/2022

to 05/11/2022

Project Number: M006091 SR 154/SR 166 - PAVEMENT MARKING UPGRADES

Federal State Project Number: M006091

	Total to Date	Prev to Date	This Estimate
Participating	\$588,952.74	\$588,952.74	\$0.00
Non-Participating	\$147,238.18	\$147,238.18	\$0.00
Total Earnings	\$736,190.92	\$736,190.92	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$736,190.92	\$736,190.92	\$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:	\$736,190.92	\$736,190.92	

Total Payable:	\$0.00
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