

Rpt-ID: RCPEsprj

Georgia

Date: 07/07/2022

User: tonsmith

Department of Transportation

Page 1 of 2

Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0008

Pay Period: 06/01/2022

to 07/07/2022

Contract Location:

VARIOUS RAILROAD CROSSINGS IN BRYAN, CHATHAM, EFI
EVANS COUNTIES

Time Allowed: 398 Days
Elapsed Calender Days: 398 Days
Percent Time: 100.00

District: 5

Area: 05

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 02/19/2021
Date Awarded: 02/19/2021
Date Contract Executed: 03/25/2021
Date Notice to Proceed: 03/29/2021
Date Work Began: 06/16/2021
Date Time Stopped: 04/30/2022
Date Accepted: 06/23/2022
Adjusted Completion Date: 04/30/2022

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

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$323,437.20

Original Contract Amount \$323,437.20

Funds Available \$19,809.58

Percent Complete 93.88%

Counties:

Bryan Chatham Effingham
Evans

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017179	\$323,437.20	\$323,437.20	\$19,809.58	93.88%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101004-0

Estimate Number: 0008

Pay Period: 06/01/2022
to 07/07/2022

Project Number: 0017179 VARIOUS LOCATIONS - SIGNING & PVMNT MRKG

Federal State Project Number: 0017179

	Total to Date	Prev to Date	This Estimate
Participating	\$273,264.89	\$273,264.89	\$0.00
Non-Participating	\$30,362.73	\$30,362.73	\$0.00
Total Earnings	\$303,627.62	\$303,627.62	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$303,627.62	\$303,627.62	\$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:	\$303,627.62	\$303,627.62	

Total Payable: \$0.00