

Rpt-ID: RCPEsprj

Georgia

Date: 10/11/2022

User: rrobinso

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2101790-0

Estimate Number: 0003

Pay Period: 08/20/2022

to 10/11/2022

Contract Location:

SGN& PVMNT MRKNG UPGRDE@CROSSINGS CARROLL,H

Time Allowed: 323 Days
Elapsed Calender Days: 323 Days
Percent Time: 100.00

District: 6

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/18/2021
Date Awarded: 06/18/2021
Date Contract Executed: 08/11/2021
Date Notice to Proceed: 08/12/2021
Date Work Began: 04/19/2022
Date Time Stopped: 06/30/2022
Date Accepted: 10/03/2022
Adjusted Completion Date: 06/30/2022

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$148,474.66

Original Contract Amount \$148,474.66

Funds Available \$5,442.38

Percent Complete 96.33%

Counties:

Carroll Haralson Polk

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017727	\$148,474.65	\$148,474.65	\$5,442.37	96.33%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101790-0

Estimate Number: 0003

Pay Period: 08/20/2022

to 10/11/2022

Project Number: 0017727 VARIOUS LOCATIONS - RR SIGNING & PVMNT MR

Federal State Project Number: 0017727

	Total to Date	Prev to Date	This Estimate
Participating	\$128,729.06	\$128,729.06	\$0.00
Non-Participating	\$14,303.22	\$14,303.22	\$0.00
Total Earnings	\$143,032.28	\$143,032.28	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$143,032.28	\$143,032.28	\$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:	\$143,032.28	\$143,032.28	

Total Payable:	\$0.00
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