

Estimate Summary By Project

Contract ID: B1CBA2102181-0

Estimate Number: 0008

Pay Period: 07/01/2023

to 08/16/2023

Contract Location:

VARIOUS RAILROAD CROSSINGS IN BACON, CHARLTON, C
PIERCE, WARE AND WAYNE COUNTIES. (E)

Time Allowed: 495 **Days**
Elapsed Calender Days: 495 **Days**
Percent Time: 100.00

District: 5

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
4600 PEEK INDUSTRIAL DR.

Date Let: 12/17/2021
Date Awarded: 12/31/2021
Date Contract Executed: 02/19/2022
Date Notice to Proceed: 02/21/2022
Date Work Began: 12/19/2022
Date Time Stopped: 06/30/2023
Date Accepted: 07/26/2023
Adjusted Completion Date: 06/30/2023

COLUMBUS GA 31909-5432

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$416,784.32

Original Contract Amount \$416,784.32

Funds Available \$18,867.46

Percent Complete 95.47%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017917	\$416,784.32	\$416,784.32	\$18,867.46	95.47%	\$0.00

Chief Engineer

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Project Number: 0017917 VARIOUS LOCS - SIGNING & PVMT MRK UPG

Federal State Project Number: 0017917

	Total to Date	Prev to Date	This Estimate
Participating	\$358,125.20	\$358,125.20	\$0.00
Non-Participating	\$39,791.66	\$39,791.66	\$0.00
Total Earnings	\$397,916.86	\$397,916.86	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$397,916.86	\$397,916.86	\$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:	\$397,916.86	\$397,916.86	

Total Payable: \$0.00