

Estimate Summary By Project

Contract ID: B1CBA2002280-0

Estimate Number: 0009

Pay Period: 12/04/2021

to 01/26/2022

Contract Location:

VARIOUS LOCATIONS IN COLQUITT, MITCHELL, THOMAS, T WORTH COUNTIES

Time Allowed: 336 Days
Elapsed Calender Days: 336 Days
Percent Time: 100.00

District: 4

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/18/2020
Date Awarded: 09/18/2020
Date Contract Executed: 10/29/2020
Date Notice to Proceed: 10/30/2020
Date Work Began: 03/02/2020
Date Time Stopped: 09/30/2021
Date Accepted: 12/16/2021
Adjusted Completion Date: 09/30/2021

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,962,857.80

Original Contract Amount \$1,909,942.39

Funds Available \$292,695.84

Percent Complete 85.09%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017082	\$1,962,857.80	\$1,909,942.39	\$292,695.84	85.09%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002280-0

Estimate Number: 0009

Pay Period: 12/04/2021

to 01/26/2022

Project Number: 0017082 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017082

	Total to Date	Prev to Date	This Estimate
Participating	\$1,503,145.78	\$1,503,145.78	\$0.00
Non-Participating	\$167,016.18	\$167,016.18	\$0.00
Total Earnings	\$1,670,161.96	\$1,670,161.96	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,670,161.96	\$1,670,161.96	\$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:	\$1,670,161.96	\$1,670,161.96	

Total Payable:	\$0.00
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