

Estimate Summary By Project

Contract ID: B1CBA2002278-0

Estimate Number: 0007

Pay Period: 01/01/2022

to 02/02/2022

Contract Location:

VARIOUS LOCATIONS IN ATKINSON, BEN HILL, COFFEE, IR
TURNER AND WILCOX COUNTIES

Time Allowed: 336 **Days**
Elapsed Calender Days: 334 **Days**
Percent Time: 99.40

District: 4

Area: 02

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: 04/13/2021
Date Time Stopped: 09/28/2021
Date Accepted: 10/13/2021
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 \$1,611,282.14

Original Contract Amount \$1,597,699.15

Funds Available \$80,533.62

Percent Complete 95.00%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017080	\$1,611,282.14	\$1,597,699.15	\$80,533.62	95.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002278-0

Estimate Number: 0007

Pay Period: 01/01/2022

to 02/02/2022

Project Number: 0017080 VARIOUS LOCATIONS - RUMBLE STRIPS

Federal State Project Number: 0017080

	Total to Date	Prev to Date	This Estimate
Participating	\$1,377,673.66	\$1,377,673.66	\$0.00
Non-Participating	\$153,074.86	\$153,074.86	\$0.00
Total Earnings	\$1,530,748.52	\$1,530,748.52	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,530,748.52	\$1,530,748.52	\$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:	\$1,530,748.52	\$1,530,748.52	

Total Payable:	\$0.00
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