

Estimate Summary By Project

Contract ID: B1CBA2101260-0

Estimate Number: 0004

Pay Period: 04/01/2022

to 09/09/2022

Contract Location:

SR 44 AND EXTENDING TO SR 22 OVERPASS. (E)

Time Allowed: 291 Days

Elapsed Calender Days: 291 Days

Percent Time: 100.00

District: 2

Area: 05

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 04/16/2021

Date Awarded: 04/16/2021

Date Contract Executed: 06/11/2021

Date Notice to Proceed: 06/14/2021

COLUMBUS GA 31908-7337

Date Work Began: 09/30/2021

Phone: (706)563-5867

Date Time Stopped: 03/31/2022

Date Accepted: 08/11/2022

Escrow Agent:

Adjusted Completion Date: 03/31/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,380,026.50

Original Contract Amount \$2,380,026.50

Funds Available \$168,259.47

Percent Complete 92.93%

Counties:

Greene Taliaferro

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006045	\$2,380,026.50	\$2,380,026.50	\$168,259.47	92.93%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101260-0

Estimate Number: 0004

Pay Period: 04/01/2022

to 09/09/2022

Project Number: M006045 I-20/SR 402 - PAVEMENTT MARKING UPGS

Federal State Project Number: M006045

	Total to Date	Prev to Date	This Estimate
Participating	\$1,769,413.63	\$1,769,413.63	\$0.00
Non-Participating	\$442,353.40	\$442,353.40	\$0.00
<b>Total Earnings</b>	<b>\$2,211,767.03</b>	<b>\$2,211,767.03</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,211,767.03</b>	<b>\$2,211,767.03</b>	<b>\$0.00</b>
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
<b>Total:</b>	<b>\$2,211,767.03</b>	<b>\$2,211,767.03</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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