

Estimate Summary By Project

Contract ID: B1CBA2102120-0

Estimate Number: 0006

Pay Period: 02/09/2023

to 06/01/2023

Contract Location:

VARIOUS COUNTY ROADS IN FRANKLIN COUNTY. (E)

Time Allowed: 358 Days

Elapsed Calender Days: 407 Days

Percent Time: 113.69

District: 1

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC  
4600 PEEK INDUSTRIAL DR.

Date Let: 09/17/2021

Date Awarded: 10/01/2021

Date Contract Executed: 11/04/2021

Date Notice to Proceed: 11/08/2021

COLUMBUS GA 31909-5432

Date Work Began: 02/28/2022

Phone: (706)563-5867

Date Time Stopped: 12/19/2022

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$290,008.00

Original Contract Amount \$290,008.00

Funds Available \$7,968.80

Percent Complete 97.25%

Counties:

Franklin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017704	\$290,008.00	\$290,008.00	\$7,968.80	97.25%	\$8,307.00

Chief Engineer

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 Project Number: 0017704 VARIOUS LOCATIONS - PVMNT MRKG

Federal State Project Number: 0017704

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	Total to Date	Prev to Date	This Estimate
Participating	\$282,039.20	\$282,039.20	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$282,039.20</b>	<b>\$282,039.20</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$282,039.20</b>	<b>\$282,039.20</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	\$8,307.00	\$0.00	\$8,307.00
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	(\$8,307.00)	(\$8,307.00)	\$0.00
<b>Total:</b>	<b>\$282,039.20</b>	<b>\$273,732.20</b>	

**Total Payable: \$8,307.00**