

Rpt-ID: RCPESPRJ

Georgia

Date: 06/28/2017

User: chawilli

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1600578-0

Estimate Number: 0005

Pay Period: 02/25/2017
to 06/28/2017

Contract Location:

VARIOUS LOCATIONS IN CHATHAM, EFFINGHAM, JENKINS ,

Time Allowed: 232 Days

Elapsed Calender Days: 231 Days

Percent Time: 99.57

District: 5

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 02/19/2016

Date Awarded: 02/19/2016

Date Contract Executed: 04/06/2016

Date Notice to Proceed: 04/13/2016

COLUMBUS GA 31908-7337

Date Work Began: 09/09/2016

Phone: (706)563-5867

Date Time Stopped: 11/29/2016

Date Accepted: 05/04/2017

Escrow Agent:

Adjusted Completion Date: 11/30/2016

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$173,848.00

Original Contract Amount \$173,848.00

Funds Available \$3,641.85

Percent Complete 97.91%

Counties:

Chatham Effingham Jenkins
Screven

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013621	\$173,848.00	\$173,848.00	\$3,641.85	97.91%	\$0.00

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA1600578-0

Estimate Number: 0005

Pay Period: 02/25/2017
to 06/28/2017

Project Number: 0013621 VARIOUS LOCS - SIGNING & PAVEMENT MARKING

Federal State Project Number: 0013621

	Total to Date	Prev to Date	This Estimate
Participating	\$153,185.55	\$153,185.55	\$0.00
Non-Participating	\$17,020.60	\$17,020.60	\$0.00
Total Earnings	\$170,206.15	\$170,206.15	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$170,206.15	\$170,206.15	\$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:	\$170,206.15	\$170,206.15	

Total Payable: **\$0.00**