

Estimate Summary By Project

Contract ID: B14981-15-000-0

Estimate Number: 0006

Pay Period: 08/01/2016
to 04/06/2017

Contract Location:
VARIOUS LOCATIONS IN BURKE COUNTY.

Time Allowed: 290 **Days**
Elapsed Calender Days: 288 **Days**
Percent Time: 99.31

District: 2 **Area:** 03

Contractor:
PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 08/21/2015
Date Awarded: 09/04/2015
Date Contract Executed: 10/09/2015
Date Notice to Proceed: 10/16/2015
Date Work Began: 01/11/2016
Date Time Stopped: 07/29/2016
Date Accepted: 01/04/2017
Adjusted Completion Date: 07/31/2016

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$454,150.20
Original Contract Amount \$454,150.20
Funds Available \$42,082.88
Percent Complete 90.73%

Counties:

Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013351	\$454,150.20	\$454,150.20	\$42,082.88	90.73%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14981-15-000-0

Estimate Number: 0006

Pay Period: 08/01/2016

to 04/06/2017

Project Number: 0013351 VARIOUS LOCATIONS - SIGNING & STRIPING UPG

Federal State Project Number: 0013351

	Total to Date	Prev to Date	This Estimate
Participating	\$370,860.60	\$370,860.60	\$0.00
Non-Participating	\$41,206.72	\$41,206.72	\$0.00
Total Earnings	\$412,067.32	\$412,067.32	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$412,067.32	\$412,067.32	\$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:	\$412,067.32	\$412,067.32	

Total Payable:	\$0.00
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