

Estimate Summary By Project

Contract ID: B15000-15-000-0

Estimate Number: 0008

Pay Period: 02/04/2017
to 04/19/2017

Contract Location:

VARIOUS LOCATIONS IN RICHMOND COUNTY.

Time Allowed: 195 Days
Elapsed Calender Days: 195 Days
Percent Time: 100.00

District: 2

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/18/2015
Date Awarded: 10/02/2015
Date Contract Executed: 11/16/2015
Date Notice to Proceed: 11/19/2015
Date Work Began: 03/04/2016
Date Time Stopped: 05/31/2016
Date Accepted: 08/31/2016
Adjusted Completion Date: 05/31/2016

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

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$270,533.75
Original Contract Amount \$270,533.75
Funds Available \$12,984.71
Percent Complete 94.15%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013360	\$270,533.75	\$270,533.75	\$12,984.71	95.20%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B15000-15-000-0

Estimate Number: 0008

Pay Period: 02/04/2017
to 04/19/2017

Project Number: 0013360 VARIOUS LOCATIONS - SIGNING AND STRIPING UI

Federal State Project Number: 0013360

	Total to Date	Prev to Date	This Estimate
Participating	\$229,241.64	\$229,241.64	\$0.00
Non-Participating	\$25,471.28	\$25,471.28	\$0.00
Total Earnings	\$254,712.92	\$254,712.92	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$254,712.92	\$254,712.92	\$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	\$2,836.12	\$2,836.12	\$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:	\$257,549.04	\$257,549.04	

Total Payable:	\$0.00
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