

Estimate Summary By Project

Contract ID: B1CBA1601054-0

Estimate Number: 0008

Pay Period: 03/22/2018

to 06/26/2018

**Contract Location:**

VARIOUS LOCATIONS UPSON, PEACH AND HARRIS COUNT

**Time Allowed:** 480 **Days**  
**Elapsed Calender Days:** 464 **Days**  
**Percent Time:** 96.67

**District:** 3

**Area:** 01

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 05/20/2016  
**Date Awarded:** 07/15/2016  
**Date Contract Executed:** 08/05/2016  
**Date Notice to Proceed:** 08/08/2016  
**Date Work Began:** 02/21/2017  
**Date Time Stopped:** 11/14/2017  
**Date Accepted:** 04/30/2018  
**Adjusted Completion Date:** 11/30/2017

COLUMBUS GA 31908-7337

**Phone:** (706)563-5867

**Escrow Agent:**

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$818,344.29

**Original Contract Amount** \$818,344.29

**Funds Available** \$8,695.55

**Percent Complete** 98.94%

**Counties:**

Harris Peach Upson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013865	\$412,336.80	\$412,336.80	\$7,923.46	98.08%	\$0.00
0013866	\$271,850.92	\$271,850.92	\$26.46	99.99%	\$0.00
0013867	\$134,156.57	\$134,156.57	\$745.63	99.44%	\$0.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/22/2018

to 06/26/2018

Project Number: 0013865 SIGNING AND STRIPING IMPROVEMENTS

Federal State Project Number: 0013865

	Total to Date	Prev to Date	This Estimate
Participating	\$363,972.01	\$363,972.01	\$0.00
Non-Participating	\$40,441.33	\$40,441.33	\$0.00
<b>Total Earnings</b>	<b>\$404,413.34</b>	<b>\$404,413.34</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$404,413.34</b>	<b>\$404,413.34</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>\$404,413.34</b>	<b>\$404,413.34</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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Estimate Summary By Project

Contract ID: B1CBA1601054-0

Estimate Number: 0008

Pay Period: 03/22/2018

to 06/26/2018

Project Number: 0013866 SIGNING AND STRIPING IMPROVEMENTS

Federal State Project Number: 0013866

	Total to Date	Prev to Date	This Estimate
Participating	\$244,642.02	\$244,642.02	\$0.00
Non-Participating	\$27,182.44	\$27,182.44	\$0.00
<b>Total Earnings</b>	<b>\$271,824.46</b>	<b>\$271,824.46</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$271,824.46</b>	<b>\$271,824.46</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>\$271,824.46</b>	<b>\$271,824.46</b>	

Total Payable: \$0.00

## Estimate Summary By Project

Contract ID: B1CBA1601054-0

Estimate Number: 0008

Pay Period: 03/22/2018

to 06/26/2018

Project Number: 0013867 SIGNING AND STRIPING IMPROVEMENTS

Federal State Project Number: 0013867

	Total to Date	Prev to Date	This Estimate
Participating	\$120,069.86	\$120,069.86	\$0.00
Non-Participating	\$13,341.08	\$13,341.08	\$0.00
<b>Total Earnings</b>	<b>\$133,410.94</b>	<b>\$133,410.94</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$133,410.94</b>	<b>\$133,410.94</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>\$133,410.94</b>	<b>\$133,410.94</b>	

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