

Estimate Summary By Project

Contract ID: B1CBA1601158-0

Estimate Number: 0007

Pay Period: 08/30/2017

to 11/14/2017

**Contract Location:**  
VARIOUS LOCATIONS IN TELFAIR COUNTY

**Time Allowed:** 330 **Days**  
**Elapsed Calender Days:** 330 **Days**  
**Percent Time:** 100.00

**District:** 5                      **Area:** 01

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

**Date Let:** 06/17/2016  
**Date Awarded:** 06/17/2016  
**Date Contract Executed:** 08/04/2016  
**Date Notice to Proceed:** 08/05/2016  
**Date Work Began:** 10/14/2016  
**Date Time Stopped:** 06/30/2017  
**Date Accepted:** 10/02/2017  
**Adjusted Completion Date:** 06/30/2017

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

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

<b>Current Contract Amount</b>	\$238,846.00	<b>Counties:</b> Telfair
<b>Original Contract Amount</b>	\$238,846.00	
<b>Funds Available</b>	\$5,983.19	
<b>Percent Complete</b>	97.49%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013778	\$238,846.00	\$238,846.00	\$5,983.19	97.49%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601158-0

Estimate Number: 0007

Pay Period: 08/30/2017  
to 11/14/2017

Project Number: 0013778 VARIOUS LOCS - OFF-SYSTEM SAFTEY IMPROVE

Federal State Project Number: 0013778

	Total to Date	Prev to Date	This Estimate
Participating	\$209,576.55	\$209,576.55	\$0.00
Non-Participating	\$23,286.26	\$23,286.26	\$0.00
<b>Total Earnings</b>	<b>\$232,862.81</b>	<b>\$232,862.81</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$232,862.81</b>	<b>\$232,862.81</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>\$232,862.81</b>	<b>\$232,862.81</b>	

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