

Estimate Summary By Project

Contract ID: B1CBA1601167-0

Estimate Number: 0009

Pay Period: 12/06/2017

to 07/16/2018

Contract Location: VARIOUS LOCATIONS IN THOMAS AND TIFT COUNTIES

Time Allowed: 453 Days

Elapsed Calender Days: 449 Days

Percent Time: 99.12

District: 4 Area: 04

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: 01/12/2017

Date Time Stopped: 10/27/2017

Date Accepted: 06/14/2018

Adjusted Completion Date: 10/31/2017

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$440,454.74

Original Contract Amount \$440,454.74

Funds Available \$65,708.69

Percent Complete 85.08%

Counties: Thomas Tift

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013791	\$196,642.74	\$196,642.74	\$17,473.50	91.11%	\$0.00
0013792	\$243,812.00	\$243,812.00	\$48,235.19	80.22%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601167-0

Estimate Number: 0009

Pay Period: 12/06/2017
to 07/16/2018

Project Number: 0013791 VARIOUS LOCS - OFF-SYSTEMS IMPROVEMENTS

Federal State Project Number: 0013791

	Total to Date	Prev to Date	This Estimate
Participating	\$161,252.33	\$161,252.33	\$0.00
Non-Participating	\$17,916.91	\$17,916.91	\$0.00
Total Earnings	\$179,169.24	\$179,169.24	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$179,169.24	\$179,169.24	\$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:	\$179,169.24	\$179,169.24	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B1CBA1601167-0

Estimate Number: 0009

Pay Period: 12/06/2017
to 07/16/2018

Project Number: 0013792 VARIOUS LOCS - OFF-SYSTEMS SAFETY IMPROV

Federal State Project Number: 0013792

	Total to Date	Prev to Date	This Estimate
Participating	\$176,019.15	\$176,019.15	\$0.00
Non-Participating	\$19,557.66	\$19,557.66	\$0.00
Total Earnings	\$195,576.81	\$195,576.81	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$195,576.81	\$195,576.81	\$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:	\$195,576.81	\$195,576.81	

Total Payable:	\$0.00
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