

Estimate Summary By Project

Contract ID: B1CBA1601364-0

Estimate Number: 0006

Pay Period: 09/29/2017

to 11/06/2017

Contract Location:

I-20/SR402 E OF ALABAMA STATE LINE TO EAST OF US 27/S

Time Allowed: 297 Days

Elapsed Calender Days: 297 Days

Percent Time: 100.00

District: 6

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 07/22/2016

Date Awarded: 08/05/2016

Date Contract Executed: 09/01/2016

Date Notice to Proceed: 09/07/2016

COLUMBUS GA 31908-7337

Date Work Began: 04/10/2017

Phone: (706)563-5867

Date Time Stopped: 06/30/2017

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2017

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,692,740.00

Original Contract Amount \$1,692,740.00

Funds Available \$1,387.33

Percent Complete 99.92%

Counties:

Carroll Haralson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005545	\$1,692,740.00	\$1,692,740.00	\$1,387.33	99.92%	\$3,211.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601364-0

Estimate Number: 0006

Pay Period: 09/29/2017

to 11/06/2017

Project Number: M005545 I-20/SR 402 - PAVEMENT MARKINGS

Federal State Project Number: M005545

	Total to Date	Prev to Date	This Estimate
Participating	\$1,353,082.14	\$1,353,082.14	\$0.00
Non-Participating	\$338,270.53	\$338,270.53	\$0.00
<b>Total Earnings</b>	<b>\$1,691,352.67</b>	<b>\$1,691,352.67</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,691,352.67</b>	<b>\$1,691,352.67</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	(\$3,211.00)	\$3,211.00
<b>Total:</b>	<b>\$1,691,352.67</b>	<b>\$1,688,141.67</b>	
		<b>Total Payable:</b>	<b>\$3,211.00</b>