

Estimate Summary By Project

Contract ID: B1CBA1601364-0

Estimate Number: 0007

Pay Period: 11/07/2017

to 07/09/2018

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
Date Work Began: 04/10/2017
Date Time Stopped: 06/30/2017
Date Accepted: 08/29/2017
Adjusted Completion Date: 06/30/2017

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

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%	\$0.00

Chief Engineer

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Contract ID: B1CBA1601364-0

Estimate Number: 0007

Pay Period: 11/07/2017
to 07/09/2018

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
Total Earnings	\$1,691,352.67	\$1,691,352.67	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,691,352.67	\$1,691,352.67	\$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:	\$1,691,352.67	\$1,691,352.67	

Total Payable:	\$0.00
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