

Estimate Summary By Project

Contract ID: B1CBA1601653-0

Estimate Number: 0006

Pay Period: 11/02/2018

to 01/10/2019

Contract Location:

RAILROAD CROSSINGS IN CHEROKEE, COBB AND PICKEN:

Time Allowed: 479 **Days**
Elapsed Calender Days: 602 **Days**
Percent Time: 125.68

District: 6

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 12/16/2016
Date Awarded: 12/16/2016
Date Contract Executed: 02/07/2017
Date Notice to Proceed: 02/07/2017
Date Work Began: 02/05/2018
Date Time Stopped: 10/01/2018
Date Accepted: 11/01/2018
Adjusted Completion Date: 05/31/2018

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

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$292,243.08
Original Contract Amount \$292,243.08
Funds Available \$26,323.17
Percent Complete 94.53%

Counties:

Cherokee Cobb Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013968	\$292,243.08	\$292,243.08	\$26,323.17	90.99%	\$0.00

Chief Engineer

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to 01/10/2019

Project Number: 0013968 VARIOUS RR XINGS- SIGNING & PAVEMENT MARK

Federal State Project Number: 0013968

	Total to Date	Prev to Date	This Estimate
Participating	\$248,626.73	\$248,626.73	\$0.00
Non-Participating	\$27,625.18	\$27,625.18	\$0.00
Total Earnings	\$276,251.91	\$276,251.91	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$276,251.91	\$276,251.91	\$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	(\$10,332.00)	(\$10,332.00)	\$0.00
Total:	\$265,919.91	\$265,919.91	

Total Payable:	\$0.00
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