

Estimate Summary By Project

Contract ID: B1CBA1601654-0

Estimate Number: 0005

Pay Period: 05/01/2018

to 11/09/2018

Contract Location: VARIOUS RAILROAD CROSSINGS IN MERIWETHER & TROU
Time Allowed: 296 Days
Elapsed Calender Days: 309 Days
Percent Time: 104.39

District: 3 Area: 05

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone: (706)563-5867

Date Let: 12/16/2016
Date Awarded: 12/16/2016
Date Contract Executed: 02/07/2017
Date Notice to Proceed: 02/08/2017
Date Work Began: 11/13/2017
Date Time Stopped: 12/13/2017
Date Accepted: 04/30/2018
Adjusted Completion Date: 11/30/2017

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$116,785.65
Original Contract Amount \$116,785.65
Funds Available \$2,668.00
Percent Complete 98.65%

Counties: Meriwether Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013969	\$116,785.65	\$116,785.65	\$2,668.00	97.72%	\$0.00

Chief Engineer

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to 11/09/2018

Project Number: 0013969 VARIOUS RAILROAD XINGS - SIGNING & PAVEME

Federal State Project Number: 0013969

	Total to Date	Prev to Date	This Estimate
Participating	\$103,688.70	\$103,688.70	\$0.00
Non-Participating	\$11,520.95	\$11,520.95	\$0.00
Total Earnings	\$115,209.65	\$115,209.65	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$115,209.65	\$115,209.65	\$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	(\$1,092.00)	(\$1,092.00)	\$0.00
Total:	\$114,117.65	\$114,117.65	

Total Payable:	\$0.00
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