

Estimate Summary By Project

Contract ID: B1CBA1601663-0

Estimate Number: 0006

Pay Period: 09/29/2018

to 11/27/2018

**Contract Location:**

VARIOUS RAILROAD CROSSINGS IN DISTRICT 2 AND 3.

**Time Allowed:** 462 **Days**

**Elapsed Calender Days:** 512 **Days**

**Percent Time:** 110.82

**District:** 2

**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:** 02/24/2017

COLUMBUS GA 31908-7337

**Date Work Began:** 07/18/2017

**Phone:** (706)563-5867

**Date Time Stopped:** 07/20/2018

**Date Accepted:** 10/22/2018

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2018

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$311,963.50

**Original Contract Amount** \$311,963.50

**Funds Available** \$14,319.75

**Percent Complete** 96.76%

**Counties:**

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015120	\$311,963.50	\$311,963.50	\$14,319.75	95.41%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601663-0

Estimate Number: 0006

Pay Period: 09/29/2018

to 11/27/2018

Project Number: 0015120 VARIOUS RAILROAD XINGS - SIGNING &amp; MARKING

Federal State Project Number: 0015120

	Total to Date	Prev to Date	This Estimate
Participating	\$241,475.00	\$241,475.00	\$0.00
Non-Participating	\$60,368.75	\$60,368.75	\$0.00
<b>Total Earnings</b>	<b>\$301,843.75</b>	<b>\$301,843.75</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$301,843.75</b>	<b>\$301,843.75</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	(\$4,200.00)	(\$4,200.00)	\$0.00
<b>Total:</b>	<b>\$297,643.75</b>	<b>\$297,643.75</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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