

Estimate Summary By Project

Contract ID: B1CBA1701304-0

Estimate Number: 0006

Pay Period: 09/14/2018

to 12/28/2018

Contract Location:

SIGN & PAVE MARKING UPGRADES @ VARIOUS LOC. IN LC

Time Allowed: 400 Days
Elapsed Calender Days: 399 Days
Percent Time: 99.75

District: 4

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 07/27/2017
Date Notice to Proceed: 07/28/2017
Date Work Began: 03/05/2018
Date Time Stopped: 08/30/2018
Date Accepted: 10/31/2018
Adjusted Completion Date: 08/31/2018

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$304,153.40
Original Contract Amount \$304,153.40
Funds Available \$20,951.58
Percent Complete 93.11%

Counties:

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015185	\$304,153.40	\$304,153.40	\$20,951.58	93.11%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701304-0

Estimate Number: 0006

Pay Period: 09/14/2018
to 12/28/2018

Project Number: 0015185 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015185

	Total to Date	Prev to Date	This Estimate
Participating	\$254,881.66	\$254,881.66	\$0.00
Non-Participating	\$28,320.16	\$28,320.16	\$0.00
Total Earnings	\$283,201.82	\$283,201.82	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$283,201.82	\$283,201.82	\$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:	\$283,201.82	\$283,201.82	

Total Payable:	\$0.00
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