

Estimate Summary By Project

Contract ID: B1CBA1701306-0

Estimate Number: 0008

Pay Period: 11/01/2018

to 02/15/2019

Contract Location:

SIGN & PAVE MARK UPGRADES @VAR. LOC. IN CARROLL C

Time Allowed: 407 Days
Elapsed Calender Days: 407 Days
Percent Time: 100.00

District: 6

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 07/20/2017
Date Notice to Proceed: 07/21/2017
Date Work Began: 03/02/2018
Date Time Stopped: 08/31/2018
Date Accepted: 11/27/2018
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 \$304,738.17
Original Contract Amount \$304,738.17
Funds Available \$14,192.01
Percent Complete 95.34%

Counties:

Carroll

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015166	\$304,738.17	\$304,738.17	\$14,192.01	95.34%	\$0.00

Chief Engineer

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to 02/15/2019

 Project Number: 0015166 VARIOUS LOCATIONS - SIGNING UPGRADES

Federal State Project Number: 0015166

	Total to Date	Prev to Date	This Estimate
Participating	\$261,491.54	\$261,491.54	\$0.00
Non-Participating	\$29,054.62	\$29,054.62	\$0.00
Total Earnings	\$290,546.16	\$290,546.16	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$290,546.16	\$290,546.16	\$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:	\$290,546.16	\$290,546.16	

Total Payable: \$0.00