

Estimate Summary By Project

Contract ID: B1CBA1701365-0

Estimate Number: 0004

Pay Period: 07/24/2018
to 09/28/2018

Contract Location:

AT VARIOUS LOCATIONS IN BLECKLEY COUNTY.

Time Allowed: 408 **Days**
Elapsed Calender Days: 406 **Days**
Percent Time: 99.51

District: 2

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 07/18/2017
Date Notice to Proceed: 07/20/2017
Date Work Began: 03/13/2018
Date Time Stopped: 08/29/2018
Date Accepted: 09/05/2018
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 \$265,424.50
Original Contract Amount \$265,424.50
Funds Available \$5,169.73
Percent Complete 98.05%

Counties:

Bleckley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015182	\$265,424.50	\$265,424.50	\$5,169.73	98.05%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701365-0

Estimate Number: 0004

Pay Period: 07/24/2018

to 09/28/2018

Project Number: 0015182 VARIOUS LOCATIONS

Federal State Project Number: 0015182

	Total to Date	Prev to Date	This Estimate
Participating	\$234,229.30	\$234,229.30	\$0.00
Non-Participating	\$26,025.47	\$26,025.47	\$0.00
Total Earnings	\$260,254.77	\$260,254.77	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$260,254.77	\$260,254.77	\$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:	\$260,254.77	\$260,254.77	

Total Payable:	\$0.00
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