

Estimate Summary By Project

Contract ID: B1CBA1701458-0

Estimate Number: 0007

Pay Period: 09/01/2018

to 04/19/2019

Contract Location:

SIGN & PAVE MARK UPGRADES@ VAR. LOCATIONS @ BAC

Time Allowed: 408 Days

Elapsed Calender Days: 408 Days

Percent Time: 100.00

District: 5

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/16/2017

Date Awarded: 06/16/2017

Date Contract Executed: 07/18/2017

Date Notice to Proceed: 07/20/2017

COLUMBUS GA 31908-7337

Date Work Began: 03/16/2018

Phone: (706)563-5867

Date Time Stopped: 08/31/2018

Date Accepted: 09/12/2018

Escrow Agent:

Adjusted Completion Date: 08/31/2018

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$518,909.00

Original Contract Amount \$518,909.00

Funds Available \$25,259.42

Percent Complete 95.13%

Counties:

Bacon Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015174	\$278,999.00	\$278,999.00	\$12,530.31	95.51%	\$0.00
0015175	\$239,910.00	\$239,910.00	\$12,729.11	94.69%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701458-0

Estimate Number: 0007

Pay Period: 09/01/2018
to 04/19/2019

Project Number: 0015174 VARIOUS LOCS - OFF-SYSTEMS SAFETY IMPROV

Federal State Project Number: 0015174

	Total to Date	Prev to Date	This Estimate
Participating	\$239,821.83	\$239,821.83	\$0.00
Non-Participating	\$26,646.86	\$26,646.86	\$0.00
Total Earnings	\$266,468.69	\$266,468.69	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$266,468.69	\$266,468.69	\$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:	\$266,468.69	\$266,468.69	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B1CBA1701458-0

Estimate Number: 0007

Pay Period: 09/01/2018
to 04/19/2019

Project Number: 0015175 VARIOUS LOCS - OFF-SYSTEMS SAFETY IMPROV

Federal State Project Number: 0015175

	Total to Date	Prev to Date	This Estimate
Participating	\$204,462.81	\$204,462.81	\$0.00
Non-Participating	\$22,718.08	\$22,718.08	\$0.00
Total Earnings	\$227,180.89	\$227,180.89	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$227,180.89	\$227,180.89	\$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:	\$227,180.89	\$227,180.89	

Total Payable:	\$0.00
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