

Estimate Summary By Project

Contract ID: B1CBA1701475-0

Estimate Number: 0006

Pay Period: 09/01/2018

to 01/24/2019

Contract Location:

VARIOUS LOCATIONS IN JEFFERSON COUNTY

Time Allowed: 397 Days
Elapsed Calender Days: 397 Days
Percent Time: 100.00

District: 2

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 07/28/2017
Date Notice to Proceed: 07/31/2017
Date Work Began: 03/02/2018
Date Time Stopped: 08/31/2018
Date Accepted: 12/19/2018
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 \$351,259.00
Original Contract Amount \$351,259.00
Funds Available \$40,814.33
Percent Complete 88.38%

Counties:

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015191	\$351,259.00	\$351,259.00	\$40,814.33	88.38%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701475-0

Estimate Number: 0006

Pay Period: 09/01/2018
to 01/24/2019

Project Number: 0015191 VARIOUS LOCS - OFF-SYSTEMS SAFETY IMPROV

Federal State Project Number: 0015191

	Total to Date	Prev to Date	This Estimate
Participating	\$279,400.20	\$279,400.20	\$0.00
Non-Participating	\$31,044.47	\$31,044.47	\$0.00
Total Earnings	\$310,444.67	\$310,444.67	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$310,444.67	\$310,444.67	\$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:	\$310,444.67	\$310,444.67	
		Total Payable:	\$0.00