

Estimate Summary By Project

Contract ID: B1CBA1701488-0

Estimate Number: 0010

Pay Period: 11/01/2018

to 01/11/2019

**Contract Location:**

SIGN&PAVEMENT MARK UPGRADES@VARIOUS LOC.IN CC

**Time Allowed:** 400 **Days**  
**Elapsed Calender Days:** 393 **Days**  
**Percent Time:** 98.25

**District:** 4

**Area:** 04

**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:** 07/28/2017  
**Date Work Began:** 01/10/2018  
**Date Time Stopped:** 08/24/2018  
**Date Accepted:** 12/11/2018  
**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** \$541,074.50

**Original Contract Amount** \$541,074.50

**Funds Available** \$43,565.55

**Percent Complete** 91.95%

**Counties:**

Colquitt Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015186	\$140,498.25	\$140,498.25	\$9,915.20	92.94%	\$0.00
0015187	\$400,576.25	\$400,576.25	\$33,650.35	91.60%	\$0.00

Chief Engineer

Estimate Summary By Project

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Pay Period: 11/01/2018  
to 01/11/2019

Project Number: 0015186 DISTRICT 2 - SAFETY IMPROV

Federal State Project Number: 0015186

	Total to Date	Prev to Date	This Estimate
Participating	\$117,524.75	\$117,524.75	\$0.00
Non-Participating	\$13,058.30	\$13,058.30	\$0.00
<b>Total Earnings</b>	<b>\$130,583.05</b>	<b>\$130,583.05</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$130,583.05</b>	<b>\$130,583.05</b>	<b>\$0.00</b>
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
<b>Total:</b>	<b>\$130,583.05</b>	<b>\$130,583.05</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>

## Estimate Summary By Project

Contract ID: B1CBA1701488-0

Estimate Number: 0010

Pay Period: 11/01/2018

to 01/11/2019

Project Number: 0015187 DISTRICT 8 - SAFETY IMPROV

Federal State Project Number: 0015187

	Total to Date	Prev to Date	This Estimate
Participating	\$330,233.33	\$330,233.33	\$0.00
Non-Participating	\$36,692.57	\$36,692.57	\$0.00
<b>Total Earnings</b>	<b>\$366,925.90</b>	<b>\$366,925.90</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$366,925.90</b>	<b>\$366,925.90</b>	<b>\$0.00</b>
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
<b>Total:</b>	<b>\$366,925.90</b>	<b>\$366,925.90</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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