

Estimate Summary By Project

Contract ID: B1CBA1801217-0

Estimate Number: 0004

Pay Period: 05/03/2019

to 08/01/2019

**Contract Location:**

VARIOUS COUNTY ROADS IN JENKINS COUNTY. (E)

**Time Allowed:** 313 **Days**

**Elapsed Calender Days:** 300 **Days**

**Percent Time:** 95.85

**District:** 2

**Area:** 03

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 06/22/2018

**Date Awarded:** 06/22/2018

**Date Contract Executed:** 08/02/2018

**Date Notice to Proceed:** 08/22/2018

COLUMBUS GA 31908-7337

**Date Work Began:** 02/02/2019

**Phone:** (706)563-5867

**Date Time Stopped:** 06/17/2019

**Date Accepted:** 06/25/2019

**Escrow Agent:**

**Adjusted Completion Date:** 06/30/2019

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$279,992.30

**Original Contract Amount** \$279,992.30

**Funds Available** \$22,239.91

**Percent Complete** 92.06%

**Counties:**

Jenkins

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015729	\$279,992.30	\$279,992.30	\$22,239.91	92.06%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801217-0

Estimate Number: 0004

Pay Period: 05/03/2019

to 08/01/2019

Project Number: 0015729 VARIOUS CNTY RDS - OFF-SYSTEMS IMPROVEME

Federal State Project Number: 0015729

	Total to Date	Prev to Date	This Estimate
Participating	\$257,752.39	\$257,752.39	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$257,752.39</b>	<b>\$257,752.39</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$257,752.39</b>	<b>\$257,752.39</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>\$257,752.39</b>	<b>\$257,752.39</b>	

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