

Estimate Summary By Project

Contract ID: B1CBA1801235-0

Estimate Number: 0004

Pay Period: 08/17/2019

to 09/17/2019

Contract Location: SIGN, STRIP PVMT MARK UPGRDS ON VAR. CO RDS IN CAM

Time Allowed: 319 Days

Elapsed Calender Days: 319 Days

Percent Time: 100.00

District: 5 Area: 03

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone: (706)563-5867

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 08/02/2018
Date Notice to Proceed: 08/16/2018
Date Work Began: 04/08/2019
Date Time Stopped: 06/30/2019
Date Accepted: 06/19/2019
Adjusted Completion Date: 06/30/2019

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$393,680.00
Original Contract Amount \$393,680.00
Funds Available \$5,853.94
Percent Complete 98.51%

Counties: Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015740	\$393,680.00	\$393,680.00	\$5,853.94	98.51%	\$0.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 08/17/2019

to 09/17/2019

Project Number: 0015740 VARIOUS LOCS - OFF-SYSTEMS IMPROVEMENTS

Federal State Project Number: 0015740

	Total to Date	Prev to Date	This Estimate
Participating	\$387,826.06	\$387,826.06	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$387,826.06	\$387,826.06	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$387,826.06	\$387,826.06	\$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:	\$387,826.06	\$387,826.06	

Total Payable:	\$0.00
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