

Estimate Summary By Project

Contract ID: B1CBA1801262-0

Estimate Number: 0002

Pay Period: 02/22/2019

to 04/12/2019

Contract Location:

TRAFF SIGNAL,UPGRADES ON VARIOUS COUNTY RDS IN RI

Time Allowed: 161 Days
Elapsed Calender Days: 182 Days
Percent Time: 113.04

District: 7

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 08/03/2018
Date Notice to Proceed: 08/24/2018
Date Work Began: 01/25/2019
Date Time Stopped: 02/21/2019
Date Accepted: 03/27/2019
Adjusted Completion Date: 01/31/2019

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$67,055.10
Original Contract Amount \$67,055.10
Funds Available \$7,865.67
Percent Complete 90.90%

Counties:

Rockdale

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015750	\$67,055.10	\$67,055.10	\$7,865.67	88.27%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801262-0

Estimate Number: 0002

Pay Period: 02/22/2019

to 04/12/2019

Project Number: 0015750 ROCKDALE COUNTY - SIGNING & STRIPING

Federal State Project Number: 0015750

	Total to Date	Prev to Date	This Estimate
Participating	\$54,858.09	\$54,858.09	\$0.00
Non-Participating	\$6,095.34	\$6,095.34	\$0.00
Total Earnings	\$60,953.43	\$60,953.43	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$60,953.43	\$60,953.43	\$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	(\$1,764.00)	(\$1,764.00)	\$0.00
Total:	\$59,189.43	\$59,189.43	

Total Payable:	\$0.00
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