

Estimate Summary By Project

Contract ID: B1CBA1801263-0

Estimate Number: 0005

Pay Period: 06/25/2019

to 08/12/2019

Contract Location:

SIGN & STRIPE UPGRADES ON VAR.COUNTY ROADS IN CC

Time Allowed: 313 Days
Elapsed Calender Days: 310 Days
Percent Time: 99.04

District: 4

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: 08/22/2018
Date Work Began: 01/09/2019
Date Time Stopped: 06/27/2019
Date Accepted: 07/25/2019
Adjusted Completion Date: 06/30/2019

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$260,908.61
Original Contract Amount \$260,908.61
Funds Available \$14,557.51
Percent Complete 94.42%

Counties:

Cook

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015734	\$260,908.61	\$260,908.61	\$14,557.51	94.42%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801263-0

Estimate Number: 0005

Pay Period: 06/25/2019

to 08/12/2019

Project Number: 0015734 VARIOUS LOCS - OFF SYSTEMS SAFETY IMPROV

Federal State Project Number: 0015734

	Total to Date	Prev to Date	This Estimate
Participating	\$246,351.10	\$246,351.10	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$246,351.10	\$246,351.10	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$246,351.10	\$246,351.10	\$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:	\$246,351.10	\$246,351.10	

Total Payable:	\$0.00
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