

Estimate Summary By Project

Contract ID: B1CBA1901159-0

Estimate Number: 0009

Pay Period: 02/13/2020

to 03/12/2020

Contract Location:

I-16/SR 404 BEG EAST OF SR 29 AND EXT TO THE CANDLE

Time Allowed: 291 Days
Elapsed Calender Days: 280 Days
Percent Time: 96.22

District: 2

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/13/2019
Date Notice to Proceed: 05/14/2019
Date Work Began: 07/22/2019
Date Time Stopped: 02/17/2020
Date Accepted: 02/17/2020
Adjusted Completion Date: 02/28/2020

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,337,852.40
Original Contract Amount \$2,327,292.40
Funds Available \$8,755.81
Percent Complete 99.63%

Counties:

Emanuel Treutlen

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005929	\$2,337,852.40	\$2,327,292.40	\$8,755.81	99.63%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901159-0

Estimate Number: 0009

Pay Period: 02/13/2020

to 03/12/2020

Project Number: M005929 I-16/SR 404 - PAVEMENT MARKING UPGRADES

Federal State Project Number: M005929

	Total to Date	Prev to Date	This Estimate
Participating	\$1,863,277.27	\$1,863,277.27	\$0.00
Non-Participating	\$465,819.32	\$465,819.32	\$0.00
Total Earnings	\$2,329,096.59	\$2,329,096.59	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,329,096.59	\$2,329,096.59	\$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:	\$2,329,096.59	\$2,329,096.59	

Total Payable:	\$0.00
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