

Estimate Summary By Project

Contract ID: B1CBA1601515-0

Estimate Number: 0005

Pay Period: 03/28/2019

to 05/08/2019

Contract Location:

I-75/SR 401 N OF DEERING RD OVERPASS TO N OF CUMBE

Time Allowed: 321 Days
Elapsed Calender Days: 321 Days
Percent Time: 100.00

District: 7

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 08/19/2016
Date Awarded: 08/19/2016
Date Contract Executed: 09/21/2016
Date Notice to Proceed: 09/23/2016
Date Work Began: 07/05/2017
Date Time Stopped: 08/09/2017
Date Accepted: 04/17/2019
Adjusted Completion Date: 08/09/2017

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,165,648.05
Original Contract Amount \$1,165,825.75
Funds Available \$449,749.66
Percent Complete 61.42%

Counties:
Cobb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005449	\$1,165,648.05	\$1,165,825.75	\$449,749.66	61.42%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601515-0

Estimate Number: 0005

Pay Period: 03/28/2019

to 05/08/2019

Project Number: M005449 I-75/SR 401 - PAV MARKINGS

Federal State Project Number: M005449

	Total to Date	Prev to Date	This Estimate
Participating	\$572,718.71	\$572,718.71	\$0.00
Non-Participating	\$143,179.68	\$143,179.68	\$0.00
Total Earnings	\$715,898.39	\$715,898.39	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$715,898.39	\$715,898.39	\$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:	\$715,898.39	\$715,898.39	

Total Payable:	\$0.00
-----------------------	---------------