

Estimate Summary By Project

Contract ID: B1CBA1801218-0

Estimate Number: 0008

Pay Period: 12/01/2019

to 12/17/2019

Contract Location:

I75/SR 401 N OF ARKWRIGHT RD EXT I475/SR 408 E

Time Allowed: 278 Days

Elapsed Calender Days: 401 Days

Percent Time: 144.24

District: 3

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 07/20/2018

Date Awarded: 07/20/2018

Date Contract Executed: 09/05/2018

Date Notice to Proceed: 09/26/2018

COLUMBUS GA 31908-7337

Date Work Began: 03/11/2019

Phone: (706)563-5867

Date Time Stopped: 10/31/2019

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2019

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$956,784.50

Original Contract Amount \$956,784.50

Funds Available \$27,426.85

Percent Complete 99.07%

Counties:

Bibb Monroe

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005845	\$956,784.50	\$956,784.50	\$27,426.85	97.13%	\$4,530.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801218-0

Estimate Number: 0008

Pay Period: 12/01/2019  
to 12/17/2019

Project Number: M005845 I-75/SR 401 - PAVEMENT MARKING UPGRADES

Federal State Project Number: M005845

	Total to Date	Prev to Date	This Estimate
Participating	\$758,344.52	\$758,344.52	\$0.00
Non-Participating	\$189,586.13	\$189,586.13	\$0.00
<b>Total Earnings</b>	<b>\$947,930.65</b>	<b>\$947,930.65</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$947,930.65</b>	<b>\$947,930.65</b>	<b>\$0.00</b>
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	(\$18,573.00)	(\$23,103.00)	\$4,530.00
<b>Total:</b>	<b>\$929,357.65</b>	<b>\$924,827.65</b>	

<b>Total Payable:</b>	<b>\$4,530.00</b>
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