

Estimate Summary By Project

Contract ID: B1CBA1801228-0

Estimate Number: 0003

Pay Period: 08/02/2019

to 08/23/2019

Contract Location:

I-75/SR 401 - STRIPING & PAVEMENT MARKING

Time Allowed: 278 **Days**

Elapsed Calender Days: 332 **Days**

Percent Time: 119.42

District: 7

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 07/20/2018

Date Awarded: 07/20/2018

Date Contract Executed: 09/13/2018

Date Notice to Proceed: 09/26/2018

COLUMBUS GA 31908-7337

Date Work Began: 05/15/2019

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2019

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$737,004.20

Original Contract Amount \$737,004.20

Funds Available \$91,540.41

Percent Complete 88.69%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005848	\$737,004.20	\$737,004.20	\$91,540.41	87.58%	\$47,699.00

Chief Engineer

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to 08/23/2019

Project Number: M005848 I-75/SR 401 - STRIPING & PAVEMENT MARKING

Federal State Project Number: M005848

	Total to Date	Prev to Date	This Estimate
Participating	\$522,894.23	\$482,077.43	\$40,816.80
Non-Participating	\$130,723.56	\$120,519.36	\$10,204.20
Total Earnings	\$653,617.79	\$602,596.79	\$51,021.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$653,617.79	\$602,596.79	\$51,021.00
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	(\$8,154.00)	(\$4,832.00)	(\$3,322.00)
Total:	\$645,463.79	\$597,764.79	

Total Payable:	\$47,699.00
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Project Number M005848

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 33500.000	.950 .050 1.000	\$1,675.00	\$33,500.00
		M005848					
0140	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		8.440 22000.000	4.547 2.243 6.790	\$49,346.00	\$149,380.00
Category Amount:						\$51,021.00	\$182,880.00
Project Total Amount:						\$51,021.00	\$653,617.79