

Estimate Summary By Project

Contract ID: B1CBA2001643-0

Estimate Number: 0001

Pay Period: 07/02/2020

to 03/31/2021

**Contract Location:**

14.810MI.PVMT MRKNG@I-85@ SR74 (SENOIA RD TO S.US 1

**Time Allowed:** 303 **Days**  
**Elapsed Calender Days:** 273 **Days**  
**Percent Time:** 90.10

**District:** 7

**Area:** 03

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 05/22/2020  
**Date Awarded:** 05/22/2020  
**Date Contract Executed:** 07/01/2020  
**Date Notice to Proceed:** 07/02/2020  
**Date Work Began:** 03/20/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2021

COLUMBUS GA 31908-7337

**Phone:** (706)563-5867

**Escrow Agent:**

**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$2,613,775.00  
**Original Contract Amount** \$2,613,775.00  
**Funds Available** \$2,523,859.00  
**Percent Complete** 3.44%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006037	\$2,613,775.00	\$2,613,775.00	\$2,523,859.00	3.44%	\$89,916.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001643-0

Estimate Number: 0001

Pay Period: 07/02/2020

to 03/31/2021

Project Number: M006037 I-85-SR 403 - PVT MRK UPGRADES

Federal State Project Number: M006037

	Total to Date	Prev to Date	This Estimate
Participating	\$71,932.80	\$0.00	\$71,932.80
Non-Participating	\$17,983.20	\$0.00	\$17,983.20
<b>Total Earnings</b>	<b>\$89,916.00</b>	<b>\$0.00</b>	<b>\$89,916.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$89,916.00</b>	<b>\$0.00</b>	<b>\$89,916.00</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$89,916.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$89,916.00</b>
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Project Number M006037

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 150000.000	.000 .250 .250	\$37,500.00	\$37,500.00
		M006037					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 3000.000	.000 2.000 2.000	\$6,000.00	\$6,000.00
0015	653-8025	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		6.000 3950.000	.000 5.510 5.510	\$21,764.50	\$21,764.50
0025	653-8050	WET WEATHER THERMOPLASTIC SKIP TRAFFIC GLM		11.000 2350.000	.000 10.490 10.490	\$24,651.50	\$24,651.50
<b>Category Amount:</b>						\$89,916.00	\$89,916.00
<b>Project Total Amount:</b>						\$89,916.00	\$89,916.00