

Estimate Summary By Project

Contract ID: B1CBA2001643-0

Estimate Number: 0003

Pay Period: 05/01/2021

to 05/31/2021

Contract Location:

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

Time Allowed: 303 **Days**

Elapsed Calender Days: 334 **Days**

Percent Time: 110.23

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

COLUMBUS GA 31908-7337

Date Work Began: 03/20/2021

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2021

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,613,775.00

Original Contract Amount \$2,613,775.00

Funds Available \$1,137,612.98

Percent Complete 56.94%

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	\$1,137,612.98	56.48%	\$776,229.07

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001643-0

Estimate Number: 0003

Pay Period: 05/01/2021

to 05/31/2021

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

Federal State Project Number: M006037

	Total to Date	Prev to Date	This Estimate
Participating	\$1,190,626.41	\$559,946.36	\$630,680.05
Non-Participating	\$297,656.61	\$139,986.59	\$157,670.02
Total Earnings	\$1,488,283.02	\$699,932.95	\$788,350.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,488,283.02	\$699,932.95	\$788,350.07
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	(\$12,121.00)	\$0.00	(\$12,121.00)
Total:	\$1,476,162.02	\$699,932.95	

Total Payable:	\$776,229.07
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 150000.000	.250 .268 .518	\$40,200.00	\$77,700.00
		M006037					
0040	654-1007	RAISED PVMT MARKERS TP 7	EA	21,500.000 7.750	21,145.000 1,880.000 23,025.000	\$14,570.00	\$178,443.75
0045	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, W SY		1,355.000 30.000	.000 1,059.560 1,059.560	\$31,786.80	\$31,786.80
0055	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		26.000 17950.000	2.780 9.540 12.320	\$171,243.00	\$221,144.00
0060	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		26.000 26295.000	13.910 .000 13.910	\$.00	\$365,763.45
0065	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		48.000 7855.000	.000 46.037 46.037	\$361,620.64	\$361,620.64
0070	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		48.000 7855.000	.000 21.506 21.506	\$168,929.63	\$168,929.63
Category Amount:						\$788,350.07	\$1,405,388.27
Project Total Amount:						\$788,350.07	\$1,488,283.02