

Estimate Summary By Project

Contract ID: B3CBA1801343-0

Estimate Number: 0003

Pay Period: 06/01/2019

to 08/21/2019

**Contract Location:**

175/SR 401 N OF SR96 EXT S SARDIS CHURCH RD (CR 717)

**Time Allowed:** 289 **Days**  
**Elapsed Calender Days:** 273 **Days**  
**Percent Time:** 94.46

**District:** 3

**Area:** 03

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 06/22/2018  
**Date Awarded:** 06/22/2018  
**Date Contract Executed:** 06/22/2018  
**Date Notice to Proceed:** 08/16/2018  
**Date Work Began:** 04/26/2019  
**Date Time Stopped:** 05/15/2019  
**Date Accepted:** 06/14/2019  
**Adjusted Completion Date:** 05/31/2019

COLUMBUS GA 31908-7337

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

**Escrow Agent:**

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

**Current Contract Amount** \$155,398.00  
**Original Contract Amount** \$146,233.00  
**Funds Available** \$10,038.75  
**Percent Complete** 93.54%

**Counties:**

Bibb Crawford Peach

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005852	\$155,398.00	\$146,233.00	\$10,038.75	93.54%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801343-0

Estimate Number: 0003

Pay Period: 06/01/2019

to 08/21/2019

Project Number: M005852 I-75/SR 401 - STRIPING &amp; PAVEMENT UPGRADES

Federal State Project Number: M005852

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$145,359.25	\$145,359.25	\$0.00
<b>Total Earnings</b>	<b>\$145,359.25</b>	<b>\$145,359.25</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$145,359.25</b>	<b>\$145,359.25</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$145,359.25</b>	<b>\$145,359.25</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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