

Estimate Summary By Project

Contract ID: B1CBA1601515-0

Estimate Number: 0004

Pay Period: 06/30/2018

to 03/27/2019

Contract Location:

I-75/SR 401 N OF DEERING RD OVERPASS TO N OF CUMBE

Time Allowed: 321 Days  
Elapsed Calender Days: 321 Days  
Percent Time: 100.00

District: 7

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 08/19/2016  
Date Awarded: 08/19/2016  
Date Contract Executed: 09/21/2016  
Date Notice to Proceed: 09/23/2016  
Date Work Began: 07/05/2017  
Date Time Stopped: 08/09/2017  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 08/09/2017

COLUMBUS GA 31908-7337  
Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,165,648.05  
Original Contract Amount \$1,165,825.75  
Funds Available \$449,749.66  
Percent Complete 61.42%

Counties:  
Cobb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005449	\$1,165,648.05	\$1,165,825.75	\$449,749.66	61.42%	\$141,032.80

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 06/30/2018

to 03/27/2019

Project Number: M005449 I-75/SR 401 - PAV MARKINGS

Federal State Project Number: M005449

	Total to Date	Prev to Date	This Estimate
Participating	\$572,718.71	\$461,670.87	\$111,047.84
Non-Participating	\$143,179.68	\$115,417.72	\$27,761.96
<b>Total Earnings</b>	<b>\$715,898.39</b>	<b>\$577,088.59</b>	<b>\$138,809.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$715,898.39</b>	<b>\$577,088.59</b>	<b>\$138,809.80</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	(\$2,223.00)	\$2,223.00
<b>Total:</b>	<b>\$715,898.39</b>	<b>\$574,865.59</b>	

<b>Total Payable:</b>	<b>\$141,032.80</b>
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Project Number M005449

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							
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		600.000 15.000	495.000 24.000 519.000	\$360.00	\$7,785.00
0125	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		8.150 20750.000	2.110 .900 3.010	\$18,675.00	\$62,457.50
0130	657-9235	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-YELLOW)		5.000 20750.000	.840 .880 1.720	\$18,260.00	\$35,690.00
0135	657-9415	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM TRAST (BLACK-WHITE), TP TR		7.960 12500.000	3.630 .350 3.980	\$4,375.00	\$49,750.00
2000	653-2810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LM  THER SOLID TRAF ST, 10 IN, WH		.000 3700.000	.000 5.230 5.230	\$19,351.00	\$19,351.00
2001	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LM  THERM SOLID TRAF STRIPE, 8, WH		.000 2960.000	.000 23.930 23.930	\$70,832.80	\$70,832.80
2002	653-4804	THERMOPLASTIC SKIP TRAF STRIPE, 8 IN, WHI' GLM  THERM SKIP TRAF STRIPE, 8, WH		.000 1480.000	.000 4.700 4.700	\$6,956.00	\$6,956.00
<b>Category Amount:</b>						\$138,809.80	\$252,822.30
<b>Project Total Amount:</b>						\$138,809.80	\$715,898.39