

Estimate Summary By Project

Contract ID: B1CBA1601559-0

Estimate Number: 0001

Pay Period: 10/28/2016

to 08/08/2017

Contract Location:

I-520/SR 415 BEGIN W. OF RICHMOND HILL RD & EXTEND E

Time Allowed: 308 **Days**

Elapsed Calender Days: 285 **Days**

Percent Time: 92.53

District: 2

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/16/2016

Date Awarded: 09/30/2016

Date Contract Executed: 10/25/2016

Date Notice to Proceed: 10/28/2016

COLUMBUS GA 31908-7337

Date Work Began: 07/19/2017

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2017

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$674,785.49

Original Contract Amount \$674,785.49

Funds Available \$542,567.69

Percent Complete 19.59%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005450	\$674,785.49	\$674,785.49	\$542,567.69	19.59%	\$132,217.80

Chief Engineer

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Estimate Number: 0001

Pay Period: 10/28/2016

to 08/08/2017

Project Number: M005450 I-520/SR 204 - PLMX RESF

Federal State Project Number: M005450

	Total to Date	Prev to Date	This Estimate
Participating	\$105,774.24	\$0.00	\$105,774.24
Non-Participating	\$26,443.56	\$0.00	\$26,443.56
Total Earnings	\$132,217.80	\$0.00	\$132,217.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$132,217.80	\$0.00	\$132,217.80
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
Total:	\$132,217.80	\$0.00	

Total Payable:	\$132,217.80
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Project Number M005450

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 49500.000	.000 .250 .250	\$12,375.00	\$12,375.00
		M005450					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1500.000	.000 2.000 2.000	\$3,000.00	\$3,000.00
0050	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		14.930 1500.000	.000 4.229 4.229	\$6,343.50	\$6,343.50
0055	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERM GLM		8.960 1000.000	.000 2.656 2.656	\$2,656.00	\$2,656.00
0080	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		7.602 16000.000	.000 4.229 4.229	\$67,664.00	\$67,664.00
0090	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		8.957 15105.000	.000 2.660 2.660	\$40,179.30	\$40,179.30
Category Amount:						\$132,217.80	\$132,217.80
Project Total Amount:						\$132,217.80	\$132,217.80