

Estimate Summary By Project

Contract ID: B1CBA1801218-0

Estimate Number: 0001

Pay Period: 09/26/2018

to 03/31/2019

Contract Location:

I75/SR 401 N OF ARKWRIGHT RD EXT I475/SR 408 E

Time Allowed: 278 Days
Elapsed Calender Days: 187 Days
Percent Time: 67.27

District: 3

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 07/20/2018
Date Awarded: 07/20/2018
Date Contract Executed: 09/05/2018
Date Notice to Proceed: 09/26/2018
Date Work Began: 03/11/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$956,784.50
Original Contract Amount \$956,784.50
Funds Available \$600,547.00
Percent Complete 37.23%

Counties:

Bibb Monroe

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005845	\$956,784.50	\$956,784.50	\$600,547.00	37.23%	\$356,237.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801218-0

Estimate Number: 0001

Pay Period: 09/26/2018

to 03/31/2019

Project Number: M005845 I-75/SR 401 - PAVEMENT MARKING UPGRADES

Federal State Project Number: M005845

	Total to Date	Prev to Date	This Estimate
Participating	\$284,990.00	\$0.00	\$284,990.00
Non-Participating	\$71,247.50	\$0.00	\$71,247.50
Total Earnings	\$356,237.50	\$0.00	\$356,237.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$356,237.50	\$0.00	\$356,237.50
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:	\$356,237.50	\$0.00	

Total Payable:	\$356,237.50
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Project Number M005845

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 33600.000	.000 .250 .250	\$8,400.00	\$8,400.00
		M005845					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1600.000	.000 2.000 2.000	\$3,200.00	\$3,200.00
0050	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		38.630 650.000	.000 15.800 15.800	\$10,270.00	\$10,270.00
0055	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERM GLM		19.360 325.000	.000 7.900 7.900	\$2,567.50	\$2,567.50
0090	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		19.500 14000.000	.000 7.900 7.900	\$110,600.00	\$110,600.00
0095	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		19.100 14000.000	.000 7.900 7.900	\$110,600.00	\$110,600.00
0100	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		19.400 7000.000	.000 7.900 7.900	\$55,300.00	\$55,300.00
0130	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		19.400 7000.000	.000 7.900 7.900	\$55,300.00	\$55,300.00

Category Amount:	\$356,237.50	\$356,237.50
Project Total Amount:	\$356,237.50	\$356,237.50