

Estimate Summary By Project

Contract ID: B1CBA1801228-0

Estimate Number: 0001

Pay Period: 09/26/2018

to 05/30/2019

Contract Location:

I-75/SR 401 - STRIPING & PAVEMENT MARKING

Time Allowed: 278 Days  
Elapsed Calender Days: 247 Days  
Percent Time: 88.85

District: 7

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 07/20/2018  
Date Awarded: 07/20/2018  
Date Contract Executed: 09/13/2018  
Date Notice to Proceed: 09/26/2018  
Date Work Began: 05/15/2019  
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 \$737,004.20  
Original Contract Amount \$737,004.20  
Funds Available \$604,850.47  
Percent Complete 17.93%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005848	\$737,004.20	\$737,004.20	\$604,850.47	17.93%	\$132,153.73

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 09/26/2018

to 05/30/2019

Project Number: M005848 I-75/SR 401 - STRIPING &amp; PAVEMENT MARKING

Federal State Project Number: M005848

	Total to Date	Prev to Date	This Estimate
Participating	\$105,722.98	\$0.00	\$105,722.98
Non-Participating	\$26,430.75	\$0.00	\$26,430.75
<b>Total Earnings</b>	<b>\$132,153.73</b>	<b>\$0.00</b>	<b>\$132,153.73</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$132,153.73</b>	<b>\$0.00</b>	<b>\$132,153.73</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>\$132,153.73</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$132,153.73</b>
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Project Number M005848

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 33500.000	.000 .250 .250	\$8,375.00	\$8,375.00
		M005848					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1600.000	.000 2.000 2.000	\$3,200.00	\$3,200.00
0100	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		15.800 550.000	.000 3.700 3.700	\$2,035.00	\$2,035.00
0105	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERM GLM		24.500 330.000	.000 4.181 4.181	\$1,379.73	\$1,379.73
0135	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		7.900 14500.000	.000 3.700 3.700	\$53,650.00	\$53,650.00
0145	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		24.620 5500.000	.000 5.051 5.051	\$27,780.50	\$27,780.50
0150	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		24.620 5500.000	.000 6.497 6.497	\$35,733.50	\$35,733.50
<b>Category Amount:</b>						\$132,153.73	\$132,153.73
<b>Project Total Amount:</b>						\$132,153.73	\$132,153.73