

Estimate Summary By Project

Contract ID: B1CBA1801387-0

Estimate Number: 0001

Pay Period: 09/26/2018

to 06/30/2019

Contract Location:

I-285/SR 407 - STRIPING & MARKING UPGRADES

Time Allowed: 278 Days  
Elapsed Calendar Days: 278 Days  
Percent Time: 100.00

District: 7

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 07/20/2018  
Date Awarded: 07/20/2018  
Date Contract Executed: 09/10/2018  
Date Notice to Proceed: 09/26/2018  
Date Work Began: 03/12/2019  
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 \$380,083.25  
Original Contract Amount \$380,083.25  
Funds Available \$303,651.39  
Percent Complete 20.11%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005846	\$380,083.25	\$380,083.25	\$303,651.39	20.11%	\$76,431.86

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801387-0

Estimate Number: 0001

Pay Period: 09/26/2018

to 06/30/2019

Project Number: M005846 I-285/SR 407 - STRIPING &amp; MARKING UPGRADES

Federal State Project Number: M005846

	Total to Date	Prev to Date	This Estimate
Participating	\$68,788.68	\$0.00	\$68,788.68
Non-Participating	\$7,643.18	\$0.00	\$7,643.18
<b>Total Earnings</b>	<b>\$76,431.86</b>	<b>\$0.00</b>	<b>\$76,431.86</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$76,431.86</b>	<b>\$0.00</b>	<b>\$76,431.86</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>\$76,431.86</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$76,431.86</b>
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Project Number M005846

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 60000.000	.000 .000 .000	\$0.00	\$0.00
		M005846					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1600.000	.000 2.000 2.000	\$3,200.00	\$3,200.00
0020	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		32.000 75.000	.000 14.000 14.000	\$1,050.00	\$1,050.00
0025	653-0140	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		8.000 250.000	.000 4.000 4.000	\$1,000.00	\$1,000.00
0030	653-0150	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 250.000	.000 3.000 3.000	\$750.00	\$750.00
0040	653-0291	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		1.000 750.000	.000 4.000 4.000	\$3,000.00	\$3,000.00
0045	653-0293	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 750.000	.000 8.000 8.000	\$6,000.00	\$6,000.00
0050	653-0294	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		1.000 750.000	.000 6.000 6.000	\$4,500.00	\$4,500.00
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		220.000 8.500	.000 66.000 66.000	\$561.00	\$561.00

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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							
0065	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		22,723.000 2.000	.000 16,315.000 16,315.000	\$32,630.00	\$32,630.00
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		16.740 2950.000	.000 .001 .001	\$2.95	\$2.95
0135	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		.600 2750.000	.000 .265 .265	\$728.75	\$728.75
0145	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		609.000 6.250	.000 500.000 500.000	\$3,125.00	\$3,125.00
0150	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		.710 16500.000	.000 .160 .160	\$2,640.00	\$2,640.00
0155	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		.820 24750.000	.000 .500 .500	\$12,375.00	\$12,375.00
0160	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		.500 10725.000	.000 .227 .227	\$2,434.58	\$2,434.58
0165	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		.500 10725.000	.000 .227 .227	\$2,434.58	\$2,434.58

<b>Category Amount:</b>	\$76,431.86	\$76,431.86
<b>Project Total Amount:</b>	\$76,431.86	\$76,431.86