

Estimate Summary By Project

Contract ID: B1CBA1901104-0

Estimate Number: 0001

Pay Period: 05/15/2019

to 11/29/2019

Contract Location:

I-16/SR-404 IN BIBB AND TWIGGS COUNTIES. (E)

Time Allowed: 290 **Days**
Elapsed Calender Days: 199 **Days**
Percent Time: 68.62

District: 3

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/14/2019
Date Notice to Proceed: 05/15/2019
Date Work Began: 11/05/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2020

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,284,477.50
Original Contract Amount \$1,284,477.50
Funds Available \$927,021.00
Percent Complete 27.83%

Counties:

Bibb Twiggs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005946	\$1,284,477.50	\$1,284,477.50	\$927,021.00	27.83%	\$357,456.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901104-0

Estimate Number: 0001

Pay Period: 05/15/2019

to 11/29/2019

Project Number: M005946 9.650 MILES OF PLMX RSRF, REHAB AND PVMNT I

Federal State Project Number: M005946

	Total to Date	Prev to Date	This Estimate
Participating	\$285,965.20	\$0.00	\$285,965.20
Non-Participating	\$71,491.30	\$0.00	\$71,491.30
Total Earnings	\$357,456.50	\$0.00	\$357,456.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$357,456.50	\$0.00	\$357,456.50
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:	\$357,456.50	\$0.00	

Total Payable: \$357,456.50

Estimate Summary By Project

Contract ID: B1CBA1901104-0

Estimate Number: 0001

Pay Period: 05/15/2019
to 11/29/2019

Project Number M005946

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							
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1500.000	.000 1.000 1.000	\$1,500.00	\$1,500.00
0085	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		38.600 1350.000	.000 9.305 9.305	\$12,561.75	\$12,561.75
0090	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERN GLM		20.000 675.000	.000 8.190 8.190	\$5,528.25	\$5,528.25
0130	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		19.730 16500.000	.000 1.521 1.521	\$25,096.50	\$25,096.50
0135	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		20.000 7000.000	.000 8.190 8.190	\$57,330.00	\$57,330.00
0140	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		20.000 7000.000	.000 8.190 8.190	\$57,330.00	\$57,330.00
0145	150-1000	TRAFFIC CONTROL - M005946	LS	1.000 30000.000	.000 .250 .250	\$7,500.00	\$7,500.00
0155	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		21.440 24500.000	.000 7.780 7.780	\$190,610.00	\$190,610.00

Category Amount:	\$357,456.50	\$357,456.50
Project Total Amount:	\$357,456.50	\$357,456.50