

Estimate Summary By Project

Contract ID: B1CBA1901122-0

Estimate Number: 0001

Pay Period: 05/15/2019

to 12/31/2019

Contract Location:

8.830 MILES OF PVMNT MARK UPGRADES AT VAR. LOC. IN

Time Allowed: 290 Days
Elapsed Calender Days: 231 Days
Percent Time: 79.66

District: 6

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: 00/00/0000
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 \$246,452.05
Original Contract Amount \$246,452.05
Funds Available \$229,180.83
Percent Complete 7.01%

Counties:

Dade

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005934	\$246,452.05	\$246,452.05	\$229,180.83	7.01%	\$17,271.22

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901122-0

Estimate Number: 0001

Pay Period: 05/15/2019

to 12/31/2019

Project Number: M005934 I-59/SR 406 - PAVE MARKING UPGRADES

Federal State Project Number: M005934

	Total to Date	Prev to Date	This Estimate
Participating	\$13,816.98	\$0.00	\$13,816.98
Non-Participating	\$3,454.24	\$0.00	\$3,454.24
Total Earnings	\$17,271.22	\$0.00	\$17,271.22
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,271.22	\$0.00	\$17,271.22
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:	\$17,271.22	\$0.00	

Total Payable:	\$17,271.22
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1901122-0

Estimate Number: 0001

Pay Period: 05/15/2019
to 12/31/2019

Project Number M005934

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 38500.000	.000 .000 .000	\$0.00	\$0.00
		M005934					
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		152.000 15.000	.000 42.000 42.000	\$630.00	\$630.00
0035	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F LM		20.900 2175.000	.000 .000 .000	\$0.00	\$0.00
0040	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y E I LM		20.000 2175.000	.000 .000 .000	\$0.00	\$0.00
0050	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,690.000 4.000	.000 156.556 156.556	\$626.22	\$626.22
0060	654-1003	RAISED PVMT MARKERS TP 3	EA	2,925.000 5.000	.000 3,143.000 3,143.000	\$15,715.00	\$15,715.00
0115	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		10.000 150.000	.000 2.000 2.000	\$300.00	\$300.00
Category Amount:						\$17,271.22	\$17,271.22
Project Total Amount:						\$17,271.22	\$17,271.22