

Estimate Summary By Project

Contract ID: B1CBA1901159-0

Estimate Number: 0001

Pay Period: 05/14/2019

to 08/01/2019

Contract Location:

I-16/SR 404 BEG EAST OF SR 29 AND EXT TO THE CANDLE

Time Allowed: 291 Days
Elapsed Calender Days: 80 Days
Percent Time: 27.49

District: 2

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/13/2019
Date Notice to Proceed: 05/14/2019
Date Work Began: 07/22/2019
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 \$2,327,292.40
Original Contract Amount \$2,327,292.40
Funds Available \$2,209,165.90
Percent Complete 5.08%

Counties:
Emanuel Treutlen

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005929	\$2,327,292.40	\$2,327,292.40	\$2,209,165.90	5.08%	\$118,126.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901159-0

Estimate Number: 0001

Pay Period: 05/14/2019

to 08/01/2019

Project Number: M005929 I-16/SR 404 - PAVEMENT MARKING UPGRADES

Federal State Project Number: M005929

	Total to Date	Prev to Date	This Estimate
Participating	\$94,501.20	\$0.00	\$94,501.20
Non-Participating	\$23,625.30	\$0.00	\$23,625.30
Total Earnings	\$118,126.50	\$0.00	\$118,126.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$118,126.50	\$0.00	\$118,126.50
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:	\$118,126.50	\$0.00	

Total Payable:	\$118,126.50
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Project Number M005929

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: 0011 No Category							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 40000.000	.000 .250 .250	\$10,000.00	\$10,000.00
		M005929					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 2000.000	.000 2.000 2.000	\$4,000.00	\$4,000.00
0030	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		25.000 2500.000	.000 8.017 8.017	\$20,042.50	\$20,042.50
0040	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		23.000 1500.000	.000 19.368 19.368	\$29,052.00	\$29,052.00
0045	653-4505	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, BLA(GLM		23.000 1500.000	.000 19.368 19.368	\$29,052.00	\$29,052.00
0070	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		63.000 1320.000	.000 8.017 8.017	\$10,582.44	\$10,582.44
0075	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERM GLM		60.000 795.000	.000 19.368 19.368	\$15,397.56	\$15,397.56
0085	656-5000	REMOVE EXIST TRAF MARKINGS -	EA	24.000 25.000	.000 .000 .000	\$0.00	\$0.00
		M005929					

Category Amount: \$118,126.50 \$118,126.50
Project Total Amount: \$118,126.50 \$118,126.50