

Estimate Summary By Project

Contract ID: B3CBA1801343-0

Estimate Number: 0001

Pay Period: 08/16/2018

to 04/30/2019

Contract Location:

175/SR 401 N OF SR96 EXT S SARDIS CHURCH RD (CR 717)

Time Allowed: 289 Days  
Elapsed Calender Days: 258 Days  
Percent Time: 89.27

District: 3

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 06/22/2018  
Date Awarded: 06/22/2018  
Date Contract Executed: 06/22/2018  
Date Notice to Proceed: 08/16/2018  
Date Work Began: 04/26/2019  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 05/31/2019

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$155,398.00  
Original Contract Amount \$146,233.00  
Funds Available \$94,928.56  
Percent Complete 38.91%

Counties:

Bibb Crawford Peach

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005852	\$155,398.00	\$146,233.00	\$94,928.56	38.91%	\$60,469.44

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801343-0

Estimate Number: 0001

Pay Period: 08/16/2018

to 04/30/2019

Project Number: M005852 I-75/SR 401 - STRIPING &amp; PAVEMENT UPGRADES

Federal State Project Number: M005852

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$60,469.44	\$0.00	\$60,469.44
<b>Total Earnings</b>	<b>\$60,469.44</b>	<b>\$0.00</b>	<b>\$60,469.44</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$60,469.44</b>	<b>\$0.00</b>	<b>\$60,469.44</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>\$60,469.44</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$60,469.44</b>
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Pay Period: 08/16/2018

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Project Number M005852

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 1500.000	.000 .250 .250	\$375.00	\$375.00
		M005852					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1500.000	.000 2.000 2.000	\$3,000.00	\$3,000.00
0045	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		22.000 935.000	.000 20.112 20.112	\$18,804.72	\$18,804.72
0050	653-4505	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, BLAC GLM		22.000 935.000	.000 20.112 20.112	\$18,804.72	\$18,804.72
0060	654-1003	RAISED PVMT MARKERS TP 3	EA	3,065.000 4.500	.000 2,654.000 2,654.000	\$11,943.00	\$11,943.00
0080	656-5510	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, PREFC GLM		23.000 375.000	.000 20.112 20.112	\$7,542.00	\$7,542.00
<b>Category Amount:</b>						\$60,469.44	\$60,469.44
<b>Project Total Amount:</b>						\$60,469.44	\$60,469.44