

Rpt-ID: RCPESPRJ

Georgia

Date: 06/03/2019

User: kward

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1801399-0

Estimate Number: 0001

Pay Period: 09/26/2018  
to 05/30/2019

Contract Location:

I-675/SR 413 - STRIPING & PVMT MARKING UPGRADES

Time Allowed: 278 Days

Elapsed Calender Days: 247 Days

Percent Time: 88.85

District: 7

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 07/20/2018

Date Awarded: 07/20/2018

Date Contract Executed: 09/16/2018

Date Notice to Proceed: 09/26/2018

COLUMBUS

GA 31908-7337

Date Work Began: 05/15/2019

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2019

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,685,551.75

Original Contract Amount \$1,631,301.75

Funds Available \$1,405,197.45

Percent Complete 16.63%

Counties:

Clayton

DeKalb

Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005847	\$1,685,551.75	\$1,631,301.75	\$1,405,197.45	16.63%	\$280,354.30

Chief Engineer

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Contract ID: B1CBA1801399-0

Estimate Number: 0001

Pay Period: 09/26/2018  
to 05/30/2019

Project Number: M005847 I-675/SR 413 - STRIPING &amp; PVMT MARKING UPGR/

Federal State Project Number: M005847

	Total to Date	Prev to Date	This Estimate
Participating	\$224,283.44	\$0.00	\$224,283.44
Non-Participating	\$56,070.86	\$0.00	\$56,070.86
Total Earnings	<b>\$280,354.30</b>	<b>\$0.00</b>	<b>\$280,354.30</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$280,354.30</b>	<b>\$0.00</b>	<b>\$280,354.30</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
Total:	<b>\$280,354.30</b>	<b>\$0.00</b>	

Total Payable: **\$280,354.30**

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Contract ID: B1CBA1801399-0

Estimate Number: 0001

Pay Period: 09/26/2018  
to 05/30/2019

Project Number M005847

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> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 71250.000	.000 .250 .250	\$17,812.50	\$17,812.50
		M005847					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1600.000	.000 2.000 2.000	\$3,200.00	\$3,200.00
0035	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		3,545.000 2.500	.000 .000 .000	\$0.00	\$0.00
0080	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		56.000 800.000	.000 8.220 8.220	\$6,576.00	\$6,576.00
0085	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		35.000 640.000	.000 9.520 9.520	\$6,092.80	\$6,092.80
0105	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		23.300 22150.000	.000 6.220 6.220	\$137,773.00	\$137,773.00
0110	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		34.090 6600.000	.000 9.520 9.520	\$62,832.00	\$62,832.00
0115	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		34.090 6600.000	.000 6.980 6.980	\$46,068.00	\$46,068.00
<b>Category Amount:</b>						\$280,354.30	\$280,354.30
<b>Project Total Amount:</b>						\$280,354.30	\$280,354.30