

Estimate Summary By Project

Contract ID: B1CBA1601364-0

Estimate Number: 0002

Pay Period: 05/01/2017

to 05/31/2017

Contract Location:

I-20/SR402 E OF ALABAMA STATE LINE TO EAST OF US 27/S

Time Allowed: 297 Days
Elapsed Calender Days: 267 Days
Percent Time: 89.90

District: 6

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 07/22/2016
Date Awarded: 08/05/2016
Date Contract Executed: 09/01/2016
Date Notice to Proceed: 09/07/2016
Date Work Began: 04/10/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2017

COLUMBUS

GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,692,740.00
Original Contract Amount \$1,692,740.00
Funds Available \$839,520.00
Percent Complete 50.40%

Counties:

Carroll Haralson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005545	\$1,692,740.00	\$1,692,740.00	\$839,520.00	50.40%	\$478,205.00

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 06/07/2017

User: 01012414

Department of Transportation

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Contract ID: B1CBA1601364-0

Estimate Number: 0002

Pay Period: 05/01/2017

to 05/31/2017

Project Number: M005545 I-20/SR 402 - PAVEMENT MARKINGS

Federal State Project Number: M005545

	Total to Date	Prev to Date	This Estimate
Participating	\$682,576.00	\$300,012.00	\$382,564.00
Non-Participating	\$170,644.00	\$75,003.00	\$95,641.00
Total Earnings	\$853,220.00	\$375,015.00	\$478,205.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$853,220.00	\$375,015.00	\$478,205.00
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:	\$853,220.00	\$375,015.00	

Total Payable: \$478,205.00

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to 05/31/2017

Project Number M005545

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 77500.000	.250 .222 .472	\$17,205.00	\$36,580.00
		M005545					
0070	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		25.000 23200.000	.000 17.200 17.200	\$399,040.00	\$399,040.00
0075	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		25.000 14500.000	22.040 2.260 24.300	\$32,770.00	\$352,350.00
0090	656-5520	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, PREF GLM		50.000 1500.000	22.040 19.460 41.500	\$29,190.00	\$62,250.00
Category Amount:						\$478,205.00	\$850,220.00
Project Total Amount:						\$478,205.00	\$853,220.00