

Estimate Summary By Project

Contract ID: B1CBA1601513-0

Estimate Number: 0002

Pay Period: 06/01/2017  
to 06/26/2017

<b>Contract Location:</b>	<b>Time Allowed:</b>	312	<b>Days</b>
I-75/SR 401 BEGIN N OF SR 42 & EXTEND N OF BETHLEHEM	<b>Elapsed Calender Days:</b>	277	<b>Days</b>
	<b>Percent Time:</b>	88.78	

District: 3 Area: 01

<b>Contractor:</b>	<b>Date Let:</b>	08/19/2016
PEEK PAVEMENT MARKING, LLC	<b>Date Awarded:</b>	08/19/2016
P. O. BOX 7337	<b>Date Contract Executed:</b>	09/21/2016
	<b>Date Notice to Proceed:</b>	09/23/2016
COLUMBUS	<b>Date Work Began:</b>	05/15/2017
GA 31908-7337	<b>Date Time Stopped:</b>	00/00/0000
<b>Phone:</b> (706)563-5867	<b>Date Accepted:</b>	00/00/0000
<b>Escrow Agent:</b>	<b>Adjusted Completion Date:</b>	07/31/2017
<b>Surety Co:</b> HARTFORD ACCIDENT AND INDEMNITY COMPANY		

<b>Current Contract Amount</b>	\$746,971.30	<b>Counties:</b>
<b>Original Contract Amount</b>	\$746,971.30	All Counties
<b>Funds Available</b>	\$352,015.55	
<b>Percent Complete</b>	52.87%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005448	\$746,971.30	\$746,971.30	\$352,015.55	52.87%	\$191,840.05

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601513-0

Estimate Number: 0002

Pay Period: 06/01/2017

to 06/26/2017

Project Number: M005448 I-75/SR 401 - PAVEMENT MARKING UPGRADES

Federal State Project Number: M005448

	Total to Date	Prev to Date	This Estimate
Participating	\$315,964.60	\$162,492.56	\$153,472.04
Non-Participating	\$78,991.15	\$40,623.14	\$38,368.01
<b>Total Earnings</b>	<b>\$394,955.75</b>	<b>\$203,115.70</b>	<b>\$191,840.05</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$394,955.75</b>	<b>\$203,115.70</b>	<b>\$191,840.05</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>\$394,955.75</b>	<b>\$203,115.70</b>	

<b>Total Payable:</b>	<b>\$191,840.05</b>
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Project Number M005448

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 80400.000	.250 .272 .522	\$21,868.80	\$41,968.80
		M005448					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 1300.000	2.000 2.000 4.000	\$2,600.00	\$5,200.00
0035	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		19,522.400 0.750	.000 17,454.000 17,454.000	\$13,090.50	\$13,090.50
0040	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		68.550 1850.000	56.738 1.921 58.659	\$3,553.85	\$108,519.15
0045	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		65.880 1850.000	5.441 50.730 56.171	\$93,850.50	\$103,916.35
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		125.150 1110.000	58.905 51.240 110.145	\$56,876.40	\$122,260.95
<b>Category Amount:</b>						\$191,840.05	\$394,955.75
<b>Project Total Amount:</b>						\$191,840.05	\$394,955.75