

Estimate Summary By Project

Contract ID: B1CBA1801218-0

Estimate Number: 0002

Pay Period: 04/01/2019

to 05/01/2019

Contract Location:

I75/SR 401 N OF ARKWRIGHT RD EXT I475/SR 408 E

Time Allowed: 278 Days  
Elapsed Calender Days: 218 Days  
Percent Time: 78.42

District: 3

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 07/20/2018  
Date Awarded: 07/20/2018  
Date Contract Executed: 09/05/2018  
Date Notice to Proceed: 09/26/2018  
Date Work Began: 03/11/2019  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 06/30/2019

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$956,784.50  
Original Contract Amount \$956,784.50  
Funds Available \$232,164.30  
Percent Complete 75.73%

Counties:

Bibb Monroe

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005845	\$956,784.50	\$956,784.50	\$232,164.30	75.73%	\$368,382.70

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801218-0

Estimate Number: 0002

Pay Period: 04/01/2019

to 05/01/2019

Project Number: M005845 I-75/SR 401 - PAVEMENT MARKING UPGRADES

Federal State Project Number: M005845

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$579,696.16	\$284,990.00	\$294,706.16
Non-Participating	\$144,924.04	\$71,247.50	\$73,676.54
<b>Total Earnings</b>	<b>\$724,620.20</b>	<b>\$356,237.50</b>	<b>\$368,382.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$724,620.20</b>	<b>\$356,237.50</b>	<b>\$368,382.70</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>\$724,620.20</b>	<b>\$356,237.50</b>	

<b>Total Payable:</b>	<b>\$368,382.70</b>
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Project Number M005845

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 33600.000	.250 .250 .500	\$8,400.00	\$16,800.00
		M005845					
0040	656-0100	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, THE LF		4,457.000 1.500	.000 1,989.000 1,989.000	\$2,983.50	\$2,983.50
0050	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THE LM		38.630 650.000	15.800 17.988 33.788	\$11,692.20	\$21,962.20
0055	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THE LM		19.360 325.000	7.900 7.900 15.800	\$2,567.50	\$5,135.00
0085	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		6,750.000 5.500	.000 1,989.000 1,989.000	\$10,939.50	\$10,939.50
0090	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		19.500 14000.000	7.900 7.900 15.800	\$110,600.00	\$221,200.00
0095	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		19.100 14000.000	7.900 7.900 15.800	\$110,600.00	\$221,200.00
0100	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		19.400 7000.000	7.900 7.900 15.800	\$55,300.00	\$110,600.00

Rpt-ID: RCPEsprj

Georgia

Date: 05/03/2019

User: 01085121

Department of Transportation

Page 4 of 4

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<b>Category Number:</b> 0010 ROADWAY							
0130	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		19.400 7000.000	7.900 7.900 15.800	\$55,300.00	\$110,600.00
<b>Category Amount:</b>						\$368,382.70	\$721,420.20
<b>Project Total Amount:</b>						\$368,382.70	\$724,620.20