

Estimate Summary By Project

Contract ID: B1CBA1901104-0

Estimate Number: 0002

Pay Period: 11/30/2019

to 01/02/2020

Contract Location:

I-16/SR-404 IN BIBB AND TWIGGS COUNTIES. (E)

Time Allowed: 290 Days  
Elapsed Calender Days: 233 Days  
Percent Time: 80.34

District: 3

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 03/22/2019  
Date Awarded: 03/22/2019  
Date Contract Executed: 05/14/2019  
Date Notice to Proceed: 05/15/2019  
Date Work Began: 11/05/2019  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 02/28/2020

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,284,477.50  
Original Contract Amount \$1,284,477.50  
Funds Available \$808,496.35  
Percent Complete 37.06%

Counties:

Bibb Twiggs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005946	\$1,284,477.50	\$1,284,477.50	\$808,496.35	37.06%	\$118,524.65

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901104-0

Estimate Number: 0002

Pay Period: 11/30/2019  
to 01/02/2020

Project Number: M005946 9.650 MILES OF PLMX RSRF, REHAB AND PVMNT I

Federal State Project Number: M005946

	Total to Date	Prev to Date	This Estimate
Participating	\$380,784.92	\$285,965.20	\$94,819.72
Non-Participating	\$95,196.23	\$71,491.30	\$23,704.93
<b>Total Earnings</b>	<b>\$475,981.15</b>	<b>\$357,456.50</b>	<b>\$118,524.65</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$475,981.15</b>	<b>\$357,456.50</b>	<b>\$118,524.65</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>\$475,981.15</b>	<b>\$357,456.50</b>	

<b>Total Payable:</b>	<b>\$118,524.65</b>
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Project Number M005946

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							
0075	656-0100	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, THE LF		1,236.000 2.500	.000 366.000 366.000	\$915.00	\$915.00
0085	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		38.600 1350.000	9.305 5.083 14.388	\$6,862.05	\$19,423.80
0090	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERN GLM		20.000 675.000	8.190 .672 8.862	\$453.60	\$5,981.85
0120	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		1,620.000 5.500	.000 366.000 366.000	\$2,013.00	\$2,013.00
0130	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		19.730 16500.000	1.521 4.247 5.768	\$70,075.50	\$95,172.00
0135	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		20.000 7000.000	8.190 .672 8.862	\$4,704.00	\$62,034.00
0140	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		20.000 7000.000	8.190 .672 8.862	\$4,704.00	\$62,034.00
0145	150-1000	TRAFFIC CONTROL -	LS	1.000 30000.000	.250 .278 .528	\$8,340.00	\$15,840.00
M005946							

Rpt-ID: RCPEsprj

Georgia

Date: 01/03/2020

User: 01067555

Department of Transportation

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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							
0155	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		21.440 24500.000	7.780 .835 8.615	\$20,457.50	\$211,067.50
<b>Category Amount:</b>						\$118,524.65	\$474,481.15
<b>Project Total Amount:</b>						\$118,524.65	\$475,981.15