

Estimate Summary By Project

Contract ID: B1CBA1901159-0

Estimate Number: 0005

Pay Period: 11/01/2019

to 12/04/2019

**Contract Location:**

I-16/SR 404 BEG EAST OF SR 29 AND EXT TO THE CANDLE

**Time Allowed:** 291 **Days**  
**Elapsed Calender Days:** 205 **Days**  
**Percent Time:** 70.45

**District:** 2

**Area:** 03

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 03/22/2019  
**Date Awarded:** 03/22/2019  
**Date Contract Executed:** 05/13/2019  
**Date Notice to Proceed:** 05/14/2019  
**Date Work Began:** 07/22/2019  
**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** \$2,337,852.40

**Original Contract Amount** \$2,327,292.40

**Funds Available** \$54,190.69

**Percent Complete** 97.68%

**Counties:**

Emanuel Treutlen

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005929	\$2,337,852.40	\$2,327,292.40	\$54,190.69	97.68%	\$30,430.80

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901159-0

Estimate Number: 0005

Pay Period: 11/01/2019

to 12/04/2019

Project Number: M005929 I-16/SR 404 - PAVEMENT MARKING UPGRADES

Federal State Project Number: M005929

	Total to Date	Prev to Date	This Estimate
Participating	\$1,826,929.37	\$1,802,584.73	\$24,344.64
Non-Participating	\$456,732.34	\$450,646.18	\$6,086.16
<b>Total Earnings</b>	<b>\$2,283,661.71</b>	<b>\$2,253,230.91</b>	<b>\$30,430.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,283,661.71</b>	<b>\$2,253,230.91</b>	<b>\$30,430.80</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>\$2,283,661.71</b>	<b>\$2,253,230.91</b>	

<b>Total Payable:</b>	<b>\$30,430.80</b>
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Project Number M005929

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> 0011 No Category							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 40000.000	.842 .158 1.000	\$6,320.00	\$40,000.00
		M005929					
0015	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		12.000 75.000	.000 24.000 24.000	\$1,800.00	\$1,800.00
0020	655-5000	PVMT ARROW, THERMOPLASTIC, WITH RAISED EA		4.000 1000.000	.000 8.000 8.000	\$8,000.00	\$8,000.00
0025	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		194.000 10.000	.000 190.000 190.000	\$1,900.00	\$1,900.00
0055	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		1,091.000 0.400	.000 1,172.000 1,172.000	\$468.80	\$468.80
0065	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF		194.000 5.000	.000 190.000 190.000	\$950.00	\$950.00
0085	656-5000	REMOVE EXIST TRAF MARKINGS - EA		24.000 25.000	.000 24.000 24.000	\$600.00	\$600.00
		M005929					
0105	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		33.000 24500.000	31.163 .150 31.313	\$3,675.00	\$767,168.50
0110	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		33.000 16500.000	33.228 .150 33.378	\$2,475.00	\$550,737.00

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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> 0011 No Category							
0115	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		33.000 7000.000	33.230 .303 33.533	\$2,121.00	\$234,731.00
0120	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		33.000 7000.000	33.230 .303 33.533	\$2,121.00	\$234,731.00
<b>Category Amount:</b>						\$30,430.80	\$1,841,086.30
<b>Project Total Amount:</b>						\$30,430.80	\$2,283,661.71