

Estimate Summary By Project

Contract ID: B1CBA2001327-0

Estimate Number: 0001

Pay Period: 05/18/2020

to 10/31/2020

Contract Location:

I-75/SR 401 BEGINNING SOUTH OF SARDIS CHURCH RD AN TO THE NORFOLK SOUTHERN RAILROAD. (E)

Time Allowed: 287 Days
Elapsed Calender Days: 167 Days
Percent Time: 58.19

District: 3

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 03/20/2020
Date Awarded: 03/20/2020
Date Contract Executed: 05/18/2020
Date Notice to Proceed: 05/18/2020
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2021

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,996,972.45
Original Contract Amount \$2,996,972.45
Funds Available \$1,783,980.04
Percent Complete 40.47%

Counties:

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006012	\$2,996,972.45	\$2,996,972.45	\$1,783,980.04	40.47%	\$1,212,992.41

Chief Engineer

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to 10/31/2020

 Project Number: M006012 I-75/SR 401 - PAVEMENT MRK UPG

Federal State Project Number: M006012

	Total to Date	Prev to Date	This Estimate
Participating	\$970,393.93	\$0.00	\$970,393.93
Non-Participating	\$242,598.48	\$0.00	\$242,598.48
Total Earnings	\$1,212,992.41	\$0.00	\$1,212,992.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,212,992.41	\$0.00	\$1,212,992.41
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:	\$1,212,992.41	\$0.00	

Total Payable: \$1,212,992.41

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Project Number M006012

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							
0120	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		10.500 2650.000	.000 16.370 16.370	\$43,380.50	\$43,380.50
0125	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		42.000 2650.000	.000 25.227 25.227	\$66,851.55	\$66,851.55
0135	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		29,216.000 6.000	.000 1,170.000 1,170.000	\$7,020.00	\$7,020.00
0140	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		23.320 15840.000	.000 16.454 16.454	\$260,631.36	\$260,631.36
0145	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		27.000 26400.000	.000 25.760 25.760	\$680,064.00	\$680,064.00
0150	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		60.000 8500.000	.000 9.060 9.060	\$77,010.00	\$77,010.00
0155	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		60.000 8500.000	.000 8.870 8.870	\$75,395.00	\$75,395.00
0160	657-9435	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLF PB-WR		1,568.000 4.400	.000 300.000 300.000	\$1,320.00	\$1,320.00

Rpt-ID: RCPEsprj

Georgia

Date: 11/03/2020

User: tlovet

Department of Transportation

Page 4 of 4

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Category Number: 0010 ROADWAY							
0165	657-9437	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLF PB-WR		1,568.000 4.400	.000 300.000 300.000	\$1,320.00	\$1,320.00
Category Amount:						\$1,212,992.41	\$1,212,992.41
Project Total Amount:						\$1,212,992.41	\$1,212,992.41