

Estimate Summary By Project

Contract ID: B1CBA2101260-0

Estimate Number: 0002

Pay Period: 11/01/2021

to 12/10/2021

Contract Location:

SR 44 AND EXTENDING TO SR 22 OVERPASS. (E)

Time Allowed: 291 Days

Elapsed Calender Days: 180 Days

Percent Time: 61.86

District: 2

Area: 05

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 04/16/2021

Date Awarded: 04/16/2021

Date Contract Executed: 06/11/2021

Date Notice to Proceed: 06/14/2021

COLUMBUS GA 31908-7337

Date Work Began: 09/30/2021

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2022

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,380,026.50

Original Contract Amount \$2,380,026.50

Funds Available \$305,571.17

Percent Complete 87.16%

Counties:

Greene Taliaferro

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006045	\$2,380,026.50	\$2,380,026.50	\$305,571.17	87.16%	\$1,559,262.05

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101260-0

Estimate Number: 0002

Pay Period: 11/01/2021

to 12/10/2021

Project Number: M006045 I-20/SR 402 - PAVEMENTT MARKING UPGS

Federal State Project Number: M006045

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,659,564.27	\$412,154.63	\$1,247,409.64
Non-Participating	\$414,891.06	\$103,038.65	\$311,852.41
<b>Total Earnings</b>	<b>\$2,074,455.33</b>	<b>\$515,193.28</b>	<b>\$1,559,262.05</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,074,455.33</b>	<b>\$515,193.28</b>	<b>\$1,559,262.05</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>\$2,074,455.33</b>	<b>\$515,193.28</b>	

<b>Total Payable:</b>	<b>\$1,559,262.05</b>
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Project Number M006045

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> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 50000.000	.250 .217 .467	\$10,850.00	\$23,350.00
		M006045					
0025	653-8025	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		3.750 3500.000	4.118 -4.118 .000	\$-14,413.00	\$0.00
0030	653-8030	WET WEATHER THERMOPLASTIC SOLID TRAFF LM		3.500 3500.000	7.013 -7.013 .000	\$-24,545.50	\$0.00
0035	653-8050	WET WEATHER THERMOPLASTIC SKIP TRAFFIC GLM		.250 3000.000	6.442 -6.442 .000	\$-19,326.00	\$0.00
0090	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		6,760.000 6.400	.000 4,187.040 4,187.040	\$26,797.06	\$26,797.06
0095	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		37.100 19790.000	13.128 20.789 33.917	\$411,414.31	\$671,217.43
0100	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		37.100 27695.000	.000 35.333 35.333	\$978,547.44	\$978,547.44
0105	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		37.250 5305.000	19.788 12.552 32.340	\$66,588.36	\$171,563.70
0110	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		37.250 6115.000	12.368 19.972 32.340	\$122,128.78	\$197,759.10

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<b>Category Number:</b> 0100 ROADWAY							
0115	657-9435	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLF PB-WR		500.000 1.700	.000 359.000 359.000	\$610.30	\$610.30
0120	657-9437	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLF PB-WR		500.000 1.700	.000 359.000 359.000	\$610.30	\$610.30
<b>Category Amount:</b>						\$1,559,262.05	\$2,070,455.33
<b>Project Total Amount:</b>						\$1,559,262.05	\$2,074,455.33