

Rpt-ID: RCPESPRJ

Georgia

Date: 06/10/2019

User: 01085121

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1801218-0

Estimate Number: 0003

Pay Period: 05/02/2019
to 05/31/2019

Contract Location:

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

Time Allowed: 278 Days

Elapsed Calender Days: 248 Days

Percent Time: 89.21

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

COLUMBUS GA 31908-7337

Date Work Began: 03/11/2019

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2019

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$956,784.50

Original Contract Amount \$956,784.50

Funds Available \$203,568.85

Percent Complete 78.72%

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	\$203,568.85	78.72%	\$28,595.45

Chief Engineer

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Contract ID: B1CBA1801218-0

Estimate Number: 0003

Pay Period: 05/02/2019
to 05/31/2019

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

Federal State Project Number: M005845

	Total to Date	Prev to Date	This Estimate
Participating	\$602,572.52	\$579,696.16	\$22,876.36
Non-Participating	\$150,643.13	\$144,924.04	\$5,719.09
Total Earnings	\$753,215.65	\$724,620.20	\$28,595.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$753,215.65	\$724,620.20	\$28,595.45
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:	\$753,215.65	\$724,620.20	

Total Payable: **\$28,595.45**

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Pay Period: 05/02/2019

to 05/31/2019

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.500		
				33600.000	.250		
					.750	\$8,400.00	\$25,200.00
		M005845					
0015	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		100.000	.000		
				15.000	171.000		
					171.000	\$2,565.00	\$2,565.00
0020	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		175.000	.000		
				3.500	1,494.000		
					1,494.000	\$5,229.00	\$5,229.00
0025	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	32.000	.000		
				7.500	355.556		
					355.556	\$2,666.67	\$2,666.67
0035	656-0080	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, THE LF		175.000	.000		
				1.000	1,494.000		
					1,494.000	\$1,494.00	\$1,494.00
0045	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF		150.000	.000		
				3.000	171.000		
					171.000	\$513.00	\$513.00
0060	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLA SY		32.000	.000		
				5.000	355.556		
					355.556	\$1,777.78	\$1,777.78
0065	656-5000	REMOVE EXIST TRAF MARKINGS -	EA	12.000	.000		
				75.000	14.000		
					14.000	\$1,050.00	\$1,050.00
		WORDS & SYMBOLS THERMOPLASTIC					
0110	657-9545	WET REFLECTIVE PREFORMED PLASTIC PVMT EA		10.000	.000		
		, TP PB-WR		500.000	8.000		
					8.000	\$4,000.00	\$4,000.00

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Project Number M005845

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0010 ROADWAY					
0120	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000	.000		
				150.000	6.000		
					6.000	\$900.00	\$900.00
Category Amount:						\$28,595.45	\$45,395.45
Project Total Amount:						\$28,595.45	\$753,215.65