

Estimate Summary By Project

Contract ID: B1CBA1601346-0

Estimate Number: 0003

Pay Period: 05/01/2017

to 05/31/2017

Contract Location:

I-75/SR 401 BEGIN SOUTH OF SR 26 AND EXTEND NORTH C

Time Allowed: 297 **Days**

Elapsed Calender Days: 267 **Days**

Percent Time: 89.90

District: 3

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 07/22/2016

Date Awarded: 08/05/2016

Date Contract Executed: 09/01/2016

Date Notice to Proceed: 09/07/2016

COLUMBUS GA 31908-7337

Date Work Began: 03/28/2017

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2017

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$469,969.50

Original Contract Amount \$469,969.50

Funds Available \$83,227.14

Percent Complete 82.29%

Counties:

Houston Peach

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005542	\$469,969.50	\$469,969.50	\$83,227.14	82.29%	\$193,788.10

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601346-0

Estimate Number: 0003

Pay Period: 05/01/2017
to 05/31/2017

Project Number: M005542 I-75/SR 401 - STRIPING UPGRADES

Federal State Project Number: M005542

	Total to Date	Prev to Date	This Estimate
Participating	\$309,393.89	\$154,363.41	\$155,030.48
Non-Participating	\$77,348.47	\$38,590.85	\$38,757.62
Total Earnings	\$386,742.36	\$192,954.26	\$193,788.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$386,742.36	\$192,954.26	\$193,788.10
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:	\$386,742.36	\$192,954.26	

Total Payable:	\$193,788.10
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Project Number M005542

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							
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1500.000	.000 2.000 2.000	\$3,000.00	\$3,000.00
0050	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		65.850 1100.000	.000 61.741 61.741	\$67,915.10	\$67,915.10
0070	656-0100	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, THE LF		100.000 2.500	.000 190.000 190.000	\$475.00	\$475.00
0080	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		1.440 1750.000	.000 3.618 3.618	\$6,331.50	\$6,331.50
0085	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERM GLM		.100 1140.000	.000 .070 .070	\$79.80	\$79.80
0100	656-5000	REMOVE EXIST TRAF MARKINGS -	EA	66.000 35.000	.000 17.000 17.000	\$595.00	\$595.00
M005542							
0110	656-5520	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, PREF GLM		.750 1140.000	.392 .386 .778	\$440.04	\$886.92
0115	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		.700 1140.000	.342 .194 .536	\$221.16	\$611.04
0125	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		245.000 10.000	.000 190.000 190.000	\$1,900.00	\$1,900.00

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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
Category Number: 0010 ROADWAY							
0130	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		1.070 18750.000	.190 1.950 2.140	\$36,562.50	\$40,125.00
0135	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		1.110 30000.000	.238 2.054 2.292	\$61,620.00	\$68,760.00
0140	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		.670 19500.000	.342 .264 .606	\$5,148.00	\$11,817.00
0145	657-9535	WET REFLECTIVE PREFORMED PLASTIC PVMT EA E, TP PB-WR		14.000 500.000	.000 13.000 13.000	\$6,500.00	\$6,500.00
0150	657-9545	WET REFLECTIVE PREFORMED PLASTIC PVMT EA , TP PB-WR		4.000 750.000	.000 4.000 4.000	\$3,000.00	\$3,000.00

Category Amount:	\$193,788.10	\$211,996.36
Project Total Amount:	\$193,788.10	\$386,742.36