

Estimate Summary By Project

Contract ID: B1CBA1601559-0

Estimate Number: 0002

Pay Period: 08/09/2017

to 09/14/2017

Contract Location:

I-520/SR 415 BEGIN W. OF RICHMOND HILL RD & EXTEND E

Time Allowed: 308 **Days**

Elapsed Calender Days: 322 **Days**

Percent Time: 104.55

District: 2

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/16/2016

Date Awarded: 09/30/2016

Date Contract Executed: 10/25/2016

Date Notice to Proceed: 10/28/2016

COLUMBUS GA 31908-7337

Date Work Began: 07/19/2017

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2017

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$674,785.49

Original Contract Amount \$674,785.49

Funds Available \$222,436.49

Percent Complete 67.35%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005450	\$674,785.49	\$674,785.49	\$222,436.49	67.04%	\$320,131.20

Chief Engineer

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Estimate Number: 0002

Pay Period: 08/09/2017

to 09/14/2017

Project Number: M005450 I-520/SR 204 - PLMX RESF

Federal State Project Number: M005450

	Total to Date	Prev to Date	This Estimate
Participating	\$363,570.40	\$105,774.24	\$257,796.16
Non-Participating	\$90,892.60	\$26,443.56	\$64,449.04
Total Earnings	\$454,463.00	\$132,217.80	\$322,245.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$454,463.00	\$132,217.80	\$322,245.20
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	(\$2,114.00)	\$0.00	(\$2,114.00)
Total:	\$452,349.00	\$132,217.80	

Total Payable:	\$320,131.20
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Project Number M005450

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 49500.000	.250 .196 .446	\$9,702.00	\$22,077.00
		M005450					
0015	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		164.000 15.000	.000 49.750 49.750	\$746.25	\$746.25
0020	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		680.000 5.000	.000 1,207.000 1,207.000	\$6,035.00	\$6,035.00
0025	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	3,385.000 7.000	.000 2,423.236 2,423.236	\$16,962.65	\$16,962.65
0040	656-0100	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, THE LF		7,044.000 1.000	.000 6,242.000 6,242.000	\$6,242.00	\$6,242.00
0050	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THE LM		14.930 1500.000	4.229 10.272 14.501	\$15,408.00	\$21,751.50
0055	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERM GLM		8.960 1000.000	2.656 6.266 8.922	\$6,266.00	\$8,922.00
0065	656-5000	REMOVE EXIST TRAF MARKINGS -	EA	30.000 50.000	.000 33.000 33.000	\$1,650.00	\$1,650.00
		WORDS AND SYMBOLS THERMOPLASTIC					
0070	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		7,044.000 6.000	.000 6,242.000 6,242.000	\$37,452.00	\$37,452.00

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Category Number: 0010 ROADWAY							
0075	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		.180 16000.000	.000 7.041 7.041	\$112,656.00	\$112,656.00
0080	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		7.602 16000.000	4.229 3.231 7.460	\$51,696.00	\$119,360.00
0090	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		8.957 15105.000	2.660 2.660 5.320	\$40,179.30	\$80,358.60
0095	657-9530	WET REFLECTIVE PREFORMED PLASTIC PVMT EA , TP PB-WR		2.000 500.000	.000 6.000 6.000	\$3,000.00	\$3,000.00
0100	657-9535	WET REFLECTIVE PREFORMED PLASTIC PVMT EA E, TP PB-WR		15.000 500.000	.000 5.000 5.000	\$2,500.00	\$2,500.00
0105	657-9540	WET REFLECTIVE PREFORMED PLASTIC PVMT EA , TP PB WR		3.000 750.000	.000 6.000 6.000	\$4,500.00	\$4,500.00
0110	657-9545	WET REFLECTIVE PREFORMED PLASTIC PVMT EA , TP PB-WR		2.000 750.000	.000 2.000 2.000	\$1,500.00	\$1,500.00
0115	657-9550	WET REFLECTIVE PREFORMED PLASTIC PVMT EA , TP PB-WR		5.000 750.000	.000 5.000 5.000	\$3,750.00	\$3,750.00

Rpt-ID: RCPEsprj

Georgia

Date: 09/20/2017

User: wbaxter

Department of Transportation

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Category Number: 0010 ROADWAY							
0120	657-9570	WET REFLECTIVE PREFORMED PLASTIC PVMT EA E, TP PB-WR		3.000 500.000	.000 4.000 4.000	\$2,000.00	\$2,000.00
Category Amount:						\$322,245.20	\$451,463.00
Project Total Amount:						\$322,245.20	\$454,463.00