

Rpt-ID: RCPESPRJ

Georgia

Date: 08/02/2019

User: 01007710

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1801228-0

Estimate Number: 0002

Pay Period: 05/31/2019
to 08/01/2019

Contract Location:

I-75/SR 401 - STRIPING & PAVEMENT MARKING

Time Allowed: 278 Days

Elapsed Calendar Days: 310 Days

Percent Time: 111.51

District: 7

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 07/20/2018

Date Awarded: 07/20/2018

Date Contract Executed: 09/13/2018

Date Notice to Proceed: 09/26/2018

COLUMBUS GA 31908-7337

Date Work Began: 05/15/2019

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 \$737,004.20

Original Contract Amount \$737,004.20

Funds Available \$139,239.41

Percent Complete 81.76%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005848	\$737,004.20	\$737,004.20	\$139,239.41	81.11%	\$465,611.06

Chief Engineer

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Contract ID: B1CBA1801228-0

Estimate Number: 0002

Pay Period: 05/31/2019
to 08/01/2019

Project Number: M005848 I-75/SR 401 - STRIPING & PAVEMENT MARKING

Federal State Project Number: M005848

	Total to Date	Prev to Date	This Estimate
Participating	\$482,077.43	\$105,722.98	\$376,354.45
Non-Participating	\$120,519.36	\$26,430.75	\$94,088.61
Total Earnings	\$602,596.79	\$132,153.73	\$470,443.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$602,596.79	\$132,153.73	\$470,443.06
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	(\$4,832.00)	\$0.00	(\$4,832.00)
Total:	\$597,764.79	\$132,153.73	

Total Payable: **\$465,611.06**

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Pay Period: 05/31/2019

to 08/01/2019

Project Number M005848

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	.250		
				33500.000	.700		
					.950	\$23,450.00	\$31,825.00
		M005848					
0020	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	32.000	.000		
				60.000	30.000		
					30.000	\$1,800.00	\$1,800.00
0025	653-0140	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	8.000	.000		
				250.000	8.000		
					8.000	\$2,000.00	\$2,000.00
0030	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	6.000	.000		
				250.000	19.000		
					19.000	\$4,750.00	\$4,750.00
0035	653-0293	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	1.000	.000		
				1500.000	1.000		
					1.000	\$1,500.00	\$1,500.00
0040	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		180.000	.000		
				8.500	181.000		
					181.000	\$1,538.50	\$1,538.50
0045	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,600.000	.000		
				2.000	1,155.000		
					1,155.000	\$2,310.00	\$2,310.00
0050	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		10,000.000	.000		
				1.250	5,690.000		
					5,690.000	\$7,112.50	\$7,112.50
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF	LM	6.530	.000		
				2500.000	8.409		
					8.409	\$21,022.50	\$21,022.50

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Category Number: 0010 ROADWAY							
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		6.260 2500.000	.000 6.104 6.104	\$15,260.00	\$15,260.00
0065	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		8.580 1625.000	.000 8.690 8.690	\$14,121.25	\$14,121.25
0070	653-4505	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, BLA(GLM		.820 1625.000	.000 .770 .770	\$1,251.25	\$1,251.25
0075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,100.000 3.500	.000 1,016.111 1,016.111	\$3,556.39	\$3,556.39
0080	654-1003	RAISED PVMT MARKERS TP 3	EA	3,400.000 5.000	.000 2,877.000 2,877.000	\$14,385.00	\$14,385.00
0100	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		15.800 550.000	3.700 9.097 12.797	\$5,003.35	\$7,038.35
0105	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERM GLM		24.500 330.000	4.181 16.748 20.929	\$5,526.84	\$6,906.57
0110	656-3600	REMOVE EXIST TRAF STRIPE, ALL KINDS & TYP SY		1,100.000 5.000	.000 180.069 180.069	\$900.35	\$900.35
0120	656-5000	REMOVE EXIST TRAF MARKINGS -	EA	28.000 30.000	.000 9.000 9.000	\$270.00	\$270.00
		WORDS & SYMBOLS					

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Category Number: 0010 ROADWAY							
0125	656-5520	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, PREF GLM		3.240 715.000	.000 3.308 3.308	\$2,365.22	\$2,365.22
0130	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		.820 430.000	.000 .787 .787	\$338.41	\$338.41
0135	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		7.900 14500.000	3.700 4.550 8.250	\$65,975.00	\$119,625.00
0140	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		8.440 22000.000	.000 4.547 4.547	\$100,034.00	\$100,034.00
0145	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		24.620 5500.000	5.051 16.754 21.805	\$92,147.00	\$119,927.50
0150	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		24.620 5500.000	6.497 15.241 21.738	\$83,825.50	\$119,559.00
Category Amount:						\$470,443.06	\$599,396.79
Project Total Amount:						\$470,443.06	\$602,596.79