

Estimate Summary By Project

Contract ID: B1CBA1801381-0

Estimate Number: 0002

Pay Period: 07/01/2019

to 07/30/2019

Contract Location:

Midpoint
I-20/SR 402 BEGINNING AT THE ROCKDALE COUNTY LINE A

Time Allowed: 278 **Days**
Elapsed Calender Days: 302 **Days**
Percent Time: 108.63

District: 2

Area: 05

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 07/20/2018
Date Awarded: 07/20/2018
Date Contract Executed: 09/10/2018
Date Notice to Proceed: 09/26/2018
Date Work Began: 06/21/2019
Date Time Stopped: 07/24/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$584,448.56
Original Contract Amount \$507,948.56
Funds Available \$94,718.14
Percent Complete 84.41%

Counties:

Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005853	\$584,448.56	\$507,948.56	\$94,718.14	83.79%	\$377,431.62

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801381-0

Estimate Number: 0002

Pay Period: 07/01/2019

to 07/30/2019

Project Number: M005853 I-20/SR 402 - SIGNING AND STRIPING UPGRADES

Federal State Project Number: M005853

	Total to Date	Prev to Date	This Estimate
Participating	\$394,683.53	\$89,839.04	\$304,844.49
Non-Participating	\$98,670.89	\$22,459.76	\$76,211.13
Total Earnings	\$493,354.42	\$112,298.80	\$381,055.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$493,354.42	\$112,298.80	\$381,055.62
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	(\$3,624.00)	\$0.00	(\$3,624.00)
Total:	\$489,730.42	\$112,298.80	

Total Payable:	\$377,431.62
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Project Number M005853

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							
900	657-9512	WET REFLECTIVE PREFORMED PAVEMENT MAI SY		.000 30.000	.000 1,895.881 1,895.881	\$56,876.43	\$56,876.43
0005	150-1000	WET REFL PREF PVMT MKGS, YEL ITEM ADDED BY SUPPLMENTAL AGREEMENT TRAFFIC CONTROL -	LS	1.000 39000.000	.250 .750 1.000	\$29,250.00	\$39,000.00
M005853							
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1600.000	.000 2.000 2.000	\$3,200.00	\$3,200.00
0015	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		48.000 75.000	.000 41.000 41.000	\$3,075.00	\$3,075.00
0020	653-0140	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		6.000 250.000	.000 6.000 6.000	\$1,500.00	\$1,500.00
0025	653-0150	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000 250.000	.000 2.000 2.000	\$500.00	\$500.00
0030	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		14.000 150.000	.000 11.000 11.000	\$1,650.00	\$1,650.00
0035	653-0293	THERMOPLASTIC PVMT MARKING, WORD, TP 1. EA		1.000 1500.000	.000 1.000 1.000	\$1,500.00	\$1,500.00
0040	653-0294	THERMOPLASTIC PVMT MARKING, WORD, TP 1. EA		1.000 1500.000	.000 1.000 1.000	\$1,500.00	\$1,500.00

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Category Number: 0010 ROADWAY							
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		336.000 7.500	.000 192.000 192.000	\$1,440.00	\$1,440.00
0050	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,000.000 2.500	.000 3,502.000 3,502.000	\$8,755.00	\$8,755.00
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		17.840 2000.000	15.531 3.110 18.641	\$6,220.00	\$37,282.00
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		17.060 2000.000	15.229 1.790 17.019	\$3,580.00	\$34,038.00
0065	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		28.000 1200.000	27.867 1.560 29.427	\$1,872.00	\$35,312.40
0075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	662.000 4.000	.000 520.335 520.335	\$2,081.34	\$2,081.34
0085	654-1003	RAISED PVMT MARKERS TP 3	EA	7,850.000 4.500	.000 5,819.000 5,819.000	\$26,185.50	\$26,185.50
0090	656-0080	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, THE LF		680.000 0.500	.000 693.000 693.000	\$346.50	\$346.50
0100	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF		130.000 2.000	.000 66.000 66.000	\$132.00	\$132.00

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Category Number: 0010 ROADWAY							
0120	656-5000	REMOVE EXIST TRAF MARKINGS - WORDS & SYMBOLS	EA	66.000 50.000	.000 67.000 67.000	\$3,350.00	\$3,350.00
0125	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		11.780 687.000	.000 3.200 3.200	\$2,198.40	\$2,198.40
0130	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		7.440 860.000	.000 5.760 5.760	\$4,953.60	\$4,953.60
0135	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		3.720 14000.000	.067 3.267 3.334	\$45,738.00	\$46,676.00
0140	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		3.720 21950.000	.060 3.290 3.350	\$72,215.50	\$73,532.50
0145	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		7.200 8400.000	.120 5.760 5.880	\$48,384.00	\$49,392.00
0150	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		7.200 8400.000	.120 5.760 5.880	\$48,384.00	\$49,392.00
0155	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		13,312.000 0.950	3,492.000 6,493.000 9,985.000	\$6,168.35	\$9,485.75

Category Amount:	\$381,055.62	\$493,354.42
Project Total Amount:	\$381,055.62	\$493,354.42