

Estimate Summary By Project

Contract ID: B1CBA1801399-0

Estimate Number: 0002

Pay Period: 05/31/2019

to 06/30/2019

Contract Location:

I-675/SR 413 - STRIPING & PVMT MARKING UPGRADES

Time Allowed: 278 Days
Elapsed Calender Days: 278 Days
Percent Time: 100.00

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: 09/16/2018
Date Notice to Proceed: 09/26/2018
Date Work Began: 05/15/2019
Date Time Stopped: 00/00/0000
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 \$1,685,551.75
Original Contract Amount \$1,631,301.75
Funds Available \$778,325.62
Percent Complete 53.82%

Counties:

Clayton DeKalb Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005847	\$1,685,551.75	\$1,631,301.75	\$778,325.62	53.82%	\$626,871.83

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801399-0

Estimate Number: 0002

Pay Period: 05/31/2019

to 06/30/2019

Project Number: M005847 I-675/SR 413 - STRIPING & PVMT MARKING UPGR/

Federal State Project Number: M005847

	Total to Date	Prev to Date	This Estimate
Participating	\$725,780.90	\$224,283.44	\$501,497.46
Non-Participating	\$181,445.23	\$56,070.86	\$125,374.37
Total Earnings	\$907,226.13	\$280,354.30	\$626,871.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$907,226.13	\$280,354.30	\$626,871.83
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:	\$907,226.13	\$280,354.30	

Total Payable:	\$626,871.83
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Project Number M005847

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 71250.000	.250 .166 .416	\$11,827.50	\$29,640.00
		M005847					
0015	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		40.000 60.000	.000 4.000 4.000	\$240.00	\$240.00
0060	656-0080	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, THEF LF		2,237.000 1.000	.000 .000 .000	\$0.00	\$0.00
0080	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		56.000 800.000	8.220 12.480 20.700	\$9,984.00	\$16,560.00
0085	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		35.000 640.000	9.520 7.847 17.367	\$5,022.08	\$11,114.88
0090	656-5535	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LF		13,297.000 1.500	.000 2,027.000 2,027.000	\$3,040.50	\$3,040.50
0095	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		13,297.000 5.750	.000 2,027.000 2,027.000	\$11,655.25	\$11,655.25
0100	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		23.300 14500.000	.000 8.059 8.059	\$116,855.50	\$116,855.50
0105	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		23.300 22150.000	6.220 13.648 19.868	\$302,303.20	\$440,076.20

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Category Number: 0100 ROADWAY							
0110	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		34.090 6600.000	9.520 11.368 20.888	\$75,028.80	\$137,860.80
0115	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		34.090 6600.000	6.980 13.775 20.755	\$90,915.00	\$136,983.00
Category Amount:						\$626,871.83	\$904,026.13
Project Total Amount:						\$626,871.83	\$907,226.13