

Estimate Summary By Project

Contract ID: B1CBA1801399-0

Estimate Number: 0003

Pay Period: 07/01/2019

to 08/01/2019

Contract Location:

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

Time Allowed: 278 **Days**
Elapsed Calender 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: 09/16/2018
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 \$143,043.27
Percent Complete 91.98%

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	\$143,043.27	91.51%	\$635,282.35

Chief Engineer

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Contract ID: B1CBA1801399-0

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Pay Period: 07/01/2019

to 08/01/2019

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	\$1,240,329.98	\$725,780.90	\$514,549.08
Non-Participating	\$310,082.50	\$181,445.23	\$128,637.27
Total Earnings	\$1,550,412.48	\$907,226.13	\$643,186.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,550,412.48	\$907,226.13	\$643,186.35
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	(\$7,904.00)	\$0.00	(\$7,904.00)
Total:	\$1,542,508.48	\$907,226.13	

Total Payable:	\$635,282.35
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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	.416 .534 .950	\$38,047.50	\$67,687.50
		M005847					
0015	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	40.000 60.000 44.000	4.000 40.000 44.000	\$2,400.00	\$2,640.00
0025	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	12.000 100.000 12.000	.000 12.000 12.000	\$1,200.00	\$1,200.00
0030	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	238.000 8.000	.000 122.000 122.000	\$976.00	\$976.00
0035	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W	LF	3,545.000 2.500	.000 1,405.000 1,405.000	\$3,512.50	\$3,512.50
0040	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W	LM	5.110 3250.000	.000 6.530 6.530	\$21,222.50	\$21,222.50
0045	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y	ELM	3.540 3250.000	.000 3.298 3.298	\$10,718.50	\$10,718.50
0050	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,087.000 4.000	.000 2,246.778 2,246.778	\$8,987.11	\$8,987.11
0055	654-1003	RAISED PVMT MARKERS TP 3	EA	4,600.000 5.000	.000 6,412.000 6,412.000	\$32,060.00	\$32,060.00

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Category Number: 0100 ROADWAY							
0059	655-5000	PVMT ARROW, THERMOPLASTIC, WITH RAISED EA		12.000 450.000	.000 8.000 8.000	\$3,600.00	\$3,600.00
0075	656-5000	REMOVE EXIST TRAF MARKINGS - WORDS & SYMBOLS	EA	64.000 30.000	.000 23.000 23.000	\$690.00	\$690.00
0080	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		56.000 800.000	20.700 23.006 43.706	\$18,404.80	\$34,964.80
0085	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		35.000 640.000	17.367 3.995 21.362	\$2,556.80	\$13,671.68
0090	656-5535	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LF		13,297.000 1.500	2,027.000 15,797.060 17,824.060	\$23,695.59	\$26,736.09
0095	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		13,297.000 5.750	2,027.000 15,797.060 17,824.060	\$90,833.10	\$102,488.35
0100	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		23.300 14500.000	8.059 10.604 18.663	\$153,758.00	\$270,613.50
0105	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		23.300 22150.000	19.868 2.053 21.921	\$45,473.95	\$485,550.15
0110	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		34.090 6600.000	20.888 11.512 32.400	\$75,979.20	\$213,840.00

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Category Number: 0100 ROADWAY							
0115	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		34.090 6600.000	20.755 10.238 30.993	\$67,570.80	\$204,553.80
9002	653-0330	THERMOPLASTIC PAVEMENT MARKING, SYMBC EA PAVEMENT MARKING AND WORD SA 2		.000 3500.000	.000 11.000 11.000	\$38,500.00	\$38,500.00
9003	653-0400	THERMOPLASTIC PAVEMENT MARKING, WORD, EA PAVEMENT MARKING AND WORD SA 2		.000 500.000	.000 3.000 3.000	\$1,500.00	\$1,500.00
9004	653-0410	THERMOPLASTIC PAVEMENT MARKING, WORD, EA PAVEMENT MARKING AND WORD SA 2		.000 500.000	.000 3.000 3.000	\$1,500.00	\$1,500.00
Category Amount:						\$643,186.35	\$1,547,212.48
Project Total Amount:						\$643,186.35	\$1,550,412.48