

Estimate Summary By Project

Contract ID: B1CBA1901122-0

Estimate Number: 0003

Pay Period: 02/01/2020

to 02/29/2020

Contract Location:

8.830 MILES OF PVMNT MARK UPGRADES AT VAR. LOC. IN

Time Allowed: 290 Days
Elapsed Calender Days: 290 Days
Percent Time: 100.00

District: 6

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/14/2019
Date Notice to Proceed: 05/15/2019
Date Work Began: 10/15/2019
Date Time Stopped: 02/28/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2020

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$246,452.05
Original Contract Amount \$246,452.05
Funds Available \$9,003.17
Percent Complete 96.35%

Counties:

Dade

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005934	\$246,452.05	\$246,452.05	\$9,003.17	96.35%	\$68,706.20

Chief Engineer

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Estimate Number: 0003

Pay Period: 02/01/2020

to 02/29/2020

 Project Number: M005934 I-59/SR 406 - PAVE MARKING UPGRADES

Federal State Project Number: M005934

	Total to Date	Prev to Date	This Estimate
Participating	\$189,959.10	\$134,994.14	\$54,964.96
Non-Participating	\$47,489.78	\$33,748.54	\$13,741.24
Total Earnings	\$237,448.88	\$168,742.68	\$68,706.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$237,448.88	\$168,742.68	\$68,706.20
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	\$0.00	\$0.00	\$0.00
Total:	\$237,448.88	\$168,742.68	

Total Payable: \$68,706.20

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Project Number M005934

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 38500.000	.900 .100 1.000	\$3,850.00	\$38,500.00
		M005934					
0015	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000 150.000	.000 1.000 1.000	\$150.00	\$150.00
0025	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		1,103.000 3.000	.521 2,754.000 2,754.521	\$8,262.00	\$8,263.56
0030	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W/ LF		6,400.000 1.050	.000 6,400.000 6,400.000	\$6,720.00	\$6,720.00
0035	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LM		20.900 2175.000	18.165 .000 18.165	\$0.00	\$39,508.88
0040	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LM		20.000 2175.000	17.667 .000 17.667	\$0.00	\$38,425.73
0045	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		20.100 1305.000	17.920 .000 17.920	\$0.00	\$23,385.60
0050	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,690.000 4.000	2,842.945 3,124.222 5,967.167	\$12,496.89	\$23,868.67
0055	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	4,253.000 1.000	1,754.133 .000 1,754.133	\$0.00	\$1,754.13

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Category Number: 0010 ROADWAY							
0060	654-1003	RAISED PVMT MARKERS TP 3	EA	2,925.000 5.000	3,143.000 584.000 3,727.000	\$2,920.00	\$18,635.00
0085	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		3.290 2750.000	.000 1.410 1.410	\$3,877.50	\$3,877.50
0105	657-9310	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLF , WHITE		922.000 5.000	.000 1,132.000 1,132.000	\$5,660.00	\$5,660.00
0110	657-9313	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLF , BLACK		922.000 5.000	.000 1,132.000 1,132.000	\$5,660.00	\$5,660.00
0125	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		.170 54915.000	.000 .214 .214	\$11,751.81	\$11,751.81
0130	657-9111	WET REFLECTIVE PREFORMED SOLID PAVEME LF E, YELLOW		922.000 6.500	.000 1,132.000 1,132.000	\$7,358.00	\$7,358.00
Category Amount:						\$68,706.20	\$233,518.88
Project Total Amount:						\$68,706.20	\$237,448.88