

Estimate Summary By Project

Contract ID: B1CBA1901159-0

Estimate Number: 0002

Pay Period: 08/02/2019

to 09/04/2019

Contract Location:

I-16/SR 404 BEG EAST OF SR 29 AND EXT TO THE CANDLE

Time Allowed: 291 **Days**
Elapsed Calender Days: 114 **Days**
Percent Time: 39.18

District: 2

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/13/2019
Date Notice to Proceed: 05/14/2019
Date Work Began: 07/22/2019
Date Time Stopped: 00/00/0000
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 \$2,327,292.40
Original Contract Amount \$2,327,292.40
Funds Available \$1,953,064.39
Percent Complete 16.08%

Counties:

Emanuel Treutlen

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005929	\$2,327,292.40	\$2,327,292.40	\$1,953,064.39	16.08%	\$256,101.51

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901159-0

Estimate Number: 0002

Pay Period: 08/02/2019

to 09/04/2019

Project Number: M005929 I-16/SR 404 - PAVEMENT MARKING UPGRADES

Federal State Project Number: M005929

	Total to Date	Prev to Date	This Estimate
Participating	\$299,382.41	\$94,501.20	\$204,881.21
Non-Participating	\$74,845.60	\$23,625.30	\$51,220.30
Total Earnings	\$374,228.01	\$118,126.50	\$256,101.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$374,228.01	\$118,126.50	\$256,101.51
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:	\$374,228.01	\$118,126.50	

Total Payable:	\$256,101.51
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Project Number M005929

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: 0011 No Category							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 40000.000	.250 .051 .301	\$2,040.00	\$12,040.00
		M005929					
0030	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		25.000 2500.000	8.017 18.663 26.680	\$46,657.50	\$66,700.00
0035	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		25.000 2500.000	.000 23.372 23.372	\$58,430.00	\$58,430.00
0040	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		23.000 1500.000	19.368 .070 19.438	\$105.00	\$29,157.00
0070	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		63.000 1320.000	8.017 33.716 41.733	\$44,505.12	\$55,087.56
0075	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERM GLM		60.000 795.000	19.368 2.839 22.207	\$2,257.01	\$17,654.57
0090	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		4.500 1320.000	.000 11.084 11.084	\$14,630.88	\$14,630.88
0095	656-5550	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LM		2.500 2640.000	.000 .925 .925	\$2,442.00	\$2,442.00
0110	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		33.000 16500.000	.000 2.788 2.788	\$46,002.00	\$46,002.00

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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: 0011 No Category							
0115	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		33.000 7000.000	.000 2.788 2.788	\$19,516.00	\$19,516.00
0120	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		33.000 7000.000	.000 2.788 2.788	\$19,516.00	\$19,516.00
Category Amount:						\$256,101.51	\$341,176.01
Project Total Amount:						\$256,101.51	\$374,228.01