

Estimate Summary By Project

Contract ID: B3CBA1801343-0

Estimate Number: 0002

Pay Period: 05/01/2019

to 05/31/2019

Contract Location:

175/SR 401 N OF SR96 EXT S SARDIS CHURCH RD (CR 717)

Time Allowed: 289 Days
Elapsed Calender Days: 273 Days
Percent Time: 94.46

District: 3

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 06/22/2018
Date Notice to Proceed: 08/16/2018
Date Work Began: 04/26/2019
Date Time Stopped: 05/15/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2019

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$155,398.00

Original Contract Amount \$146,233.00

Funds Available \$10,038.75

Percent Complete 93.54%

Counties:

Bibb Crawford Peach

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005852	\$155,398.00	\$146,233.00	\$10,038.75	93.54%	\$84,889.81

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801343-0

Estimate Number: 0002

Pay Period: 05/01/2019

to 05/31/2019

Project Number: M005852 I-75/SR 401 - STRIPING & PAVEMENT UPGRADES

Federal State Project Number: M005852

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$145,359.25	\$60,469.44	\$84,889.81
Total Earnings	\$145,359.25	\$60,469.44	\$84,889.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$145,359.25	\$60,469.44	\$84,889.81
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:	\$145,359.25	\$60,469.44	

Total Payable: \$84,889.81

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Project Number M005852

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 1500.000	.250 .750 1.000	\$1,125.00	\$1,500.00
		M005852					
0030	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		14.490 1700.000	.000 12.893 12.893	\$21,918.10	\$21,918.10
0035	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		13.490 1700.000	.000 12.749 12.749	\$21,673.30	\$21,673.30
0040	653-2810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LM		1.000 4250.000	.000 .768 .768	\$3,264.00	\$3,264.00
0045	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		22.000 935.000	20.112 2.107 22.219	\$1,970.05	\$20,774.77
0050	653-4505	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, BLA(GLM		22.000 935.000	20.112 -.017 20.095	\$-15.90	\$18,788.83
0055	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,467.000 3.500	.000 1,163.778 1,163.778	\$4,073.22	\$4,073.22
0060	654-1003	RAISED PVMT MARKERS TP 3	EA	3,065.000 4.500	2,654.000 329.000 2,983.000	\$1,480.50	\$13,423.50
0065	656-3600	REMOVE EXIST TRAF STRIPE, ALL KINDS & TYP SY		500.000 12.500	.000 709.333 709.333	\$8,866.66	\$8,866.66

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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: 0010 ROADWAY							
0070	656-5000	REMOVE EXIST TRAF MARKINGS -	EA	26.000 100.000	.000 34.000 34.000	\$3,400.00	\$3,400.00
		M005852					
0075	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		30.000 375.000	.000 25.642 25.642	\$9,615.75	\$9,615.75
0080	656-5510	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, PREFC GLM		23.000 375.000	20.112 2.107 22.219	\$790.13	\$8,332.13
0085	656-5550	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LM		1.000 1125.000	.000 .768 .768	\$864.00	\$864.00
1000	150-1000	TRAFFIC CONTROL -	LS	.000 2115.000	.000 1.000 1.000	\$2,115.00	\$2,115.00
		M005852 TRAFFIC CONTROL ITEM ADDED BY SA					
1005	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA	EA	.000 75.000	.000 22.000 22.000	\$1,650.00	\$1,650.00
		THERM PVMT MARK, ARROW TP 2 ITEM ADDED BY SA					
1010	653-0140	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA	EA	.000 300.000	.000 2.000 2.000	\$600.00	\$600.00
		THEM PVMT MARK,ARROW,TP 4 ITEM ADDED BY SA					
1015	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA	EA	.000 150.000	.000 10.000 10.000	\$1,500.00	\$1,500.00
		THEM PVMT MARK,WORD,TP 1 ITEM ADDED BY SA					

Category Amount: \$84,889.81 \$142,359.26

Project Total Amount: \$84,889.81 \$145,359.25