

Estimate Summary By Project

Contract ID: B14901-15-000-0

Estimate Number: 0002

Pay Period: 07/01/2015

to 07/31/2015

Contract Location: I-285/SR 407 @CHAM TUCKER RD (CR 5166) -SNAPFINGER

Time Allowed: 238 Days

Elapsed Calender Days: 85 Days

Percent Time: 35.71

District: 7 Area: 01

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone: (706)563-5867

Date Let: 03/20/2015
Date Awarded: 04/03/2015
Date Contract Executed: 05/07/2015
Date Notice to Proceed: 05/08/2015
Date Work Began: 05/19/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2015

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,299,999.50
Original Contract Amount \$2,299,999.50
Funds Available \$544,306.24
Percent Complete 76.33%

Counties: DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005309	\$2,299,999.50	\$2,299,999.50	\$544,306.24	76.33%	\$595,882.70

Chief Engineer

Estimate Summary By Project

Contract ID: B14901-15-000-0

Estimate Number: 0002

Pay Period: 07/01/2015

to 07/31/2015

 Project Number: M005309 I-285/SR 407 - STRIPING UPGRADES

Federal State Project Number: M005309

	Total to Date	Prev to Date	This Estimate
Participating	\$1,404,554.60	\$927,848.44	\$476,706.16
Non-Participating	\$351,138.66	\$231,962.12	\$119,176.54
Total Earnings	\$1,755,693.26	\$1,159,810.56	\$595,882.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,755,693.26	\$1,159,810.56	\$595,882.70
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:	\$1,755,693.26	\$1,159,810.56	

Total Payable: \$595,882.70

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Pay Period: 07/01/2015

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Project Number M005309

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 165264.000	.250 .504 .754	\$83,293.06	\$124,609.06
		M005309					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 3995.000	.500 .500 1.000	\$1,997.50	\$3,995.00
0015	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		440.000 15.000	.000 315.000 315.000	\$4,725.00	\$4,725.00
0020	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		3,200.000 3.000	.000 3,550.000 3,550.000	\$10,650.00	\$10,650.00
0040	654-1003	RAISED PVMT MARKERS TP 3	EA	7,500.000 5.500	2,420.000 1,298.000 3,718.000	\$7,139.00	\$20,449.00
0045	655-7000	PAVEMENT ARROW, PREFORMED PLASTIC WIT EA		20.000 750.000	.000 11.000 11.000	\$8,250.00	\$8,250.00
0050	656-0080	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, THEF LF		3,200.000 0.850	.000 3,550.000 3,550.000	\$3,017.50	\$3,017.50
0055	656-0100	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, THE LF		1,950.000 1.050	.000 782.000 782.000	\$821.10	\$821.10
0060	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF		440.000 2.500	.000 339.000 339.000	\$847.50	\$847.50

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Category Number: 0010 ROADWAY							
0080	656-5000	REMOVE EXIST TRAF MARKINGS - WORDS AND SYMBOLS, THERMO/PREFOR. PLAST	EA	114.000 35.000	.000 81.000 81.000	\$2,835.00	\$2,835.00
0085	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		48.000 975.000	37.860 12.683 50.543	\$12,365.93	\$49,279.43
0090	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		73.000 1560.000	44.033 18.942 62.975	\$29,549.52	\$98,241.00
0095	656-5550	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LM		4.200 1950.000	.000 .669 .669	\$1,304.55	\$1,304.55
0100	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		22,000.000 5.500	.000 2,802.000 2,802.000	\$15,411.00	\$15,411.00
0105	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		31.000 15480.000	14.450 9.331 23.781	\$144,443.88	\$368,129.88
0110	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		29.000 15480.000	22.686 3.352 26.038	\$51,888.96	\$403,068.24
0115	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		75.000 9600.000	44.033 18.942 62.975	\$181,843.20	\$604,560.00
0120	657-9535	WET REFLECTIVE PREFORMED PLASTIC PVMT EA E, TP PB-WR		64.000 500.000	.000 46.000 46.000	\$23,000.00	\$23,000.00

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Category Number: 0010 ROADWAY							
0130	657-9550	WET REFLECTIVE PREFORMED PLASTIC PVMT EA , TP PB-WR		5.000 500.000	.000 4.000 4.000	\$2,000.00	\$2,000.00
0135	657-9570	WET REFLECTIVE PREFORMED PLASTIC PVMT EA E, TP PB-WR		20.000 500.000	.000 21.000 21.000	\$10,500.00	\$10,500.00
Category Amount:						\$595,882.70	\$1,755,693.26
Project Total Amount:						\$595,882.70	\$1,755,693.26