

Estimate Summary By Project

Contract ID: B14901-15-000-0

Estimate Number: 0006

Pay Period: 12/16/2015

to 04/15/2016

Contract Location:

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

Time Allowed: 238 Days
Elapsed Calender Days: 188 Days
Percent Time: 78.99

District: 7

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

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: 11/11/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2015

COLUMBUS GA 31908-7337
Phone: (706)563-5867

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 \$32,790.66
Percent Complete 98.57%

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	\$32,790.66	98.57%	\$11,685.83

Chief Engineer

Estimate Summary By Project

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to 04/15/2016

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

Federal State Project Number: M005309

	Total to Date	Prev to Date	This Estimate
Participating	\$1,813,767.06	\$1,804,418.40	\$9,348.66
Non-Participating	\$453,441.78	\$451,104.61	\$2,337.17
Total Earnings	\$2,267,208.84	\$2,255,523.01	\$11,685.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,267,208.84	\$2,255,523.01	\$11,685.83
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:	\$2,267,208.84	\$2,255,523.01	

Total Payable:	\$11,685.83
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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							
0020	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		3,200.000 3.000	3,550.000 -508.900 3,041.100	\$-1,526.70	\$9,123.30
0030	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,000.000 7.000	.000 607.916 607.916	\$4,255.41	\$4,255.41
0035	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,800.000 7.000	.000 246.541 246.541	\$1,725.79	\$1,725.79
0045	655-7000	PAVEMENT ARROW, PREFORMED PLASTIC WIT EA		20.000 750.000	11.000 3.000 14.000	\$2,250.00	\$10,500.00
0050	656-0080	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, THEF LF		3,200.000 0.850	560.000 2,474.100 3,034.100	\$2,102.99	\$2,578.99
0075	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLA: SY		3,800.000 3.000	.000 854.448 854.448	\$2,563.34	\$2,563.34
0080	656-5000	REMOVE EXIST TRAF MARKINGS - WORDS AND SYMBOLS, THERMO/PREFOR. PLAST	EA	114.000 35.000	81.000 9.000 90.000	\$315.00	\$3,150.00
Category Amount:						\$11,685.83	\$33,896.83
Project Total Amount:						\$11,685.83	\$2,267,208.84