

Estimate Summary By Project

Contract ID: B14911-15-000-0

Estimate Number: 0006

Pay Period: 01/01/2016

to 04/30/2016

**Contract Location:** I-85/SR 403 AT SR 74 EXTENDING TO METROPOLITAN PKW`

**Time Allowed:** 248 Days

**Elapsed Calender Days:** 338 Days

**Percent Time:** 136.29

District: 7 Area: 03

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

**Date Let:** 04/17/2015  
**Date Awarded:** 05/01/2015  
**Date Contract Executed:** 05/27/2015  
**Date Notice to Proceed:** 05/29/2015  
**Date Work Began:** 07/13/2015  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2016

**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$2,479,815.00  
**Original Contract Amount** \$2,438,570.00  
**Funds Available** \$254,770.97  
**Percent Complete** 91.15%

**Counties:** Clayton Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005308	\$2,479,815.00	\$2,438,570.00	\$254,770.97	89.73%	\$78,914.57

Chief Engineer

## Estimate Summary By Project

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Pay Period: 01/01/2016

to 04/30/2016

Project Number: M005308 I-85/SR 403 - PLMX RESF

Federal State Project Number: M005308

	Total to Date	Prev to Date	This Estimate
Participating	\$2,034,210.65	\$1,931,516.53	\$102,694.12
Non-Participating	\$226,023.38	\$214,612.93	\$11,410.45
<b>Total Earnings</b>	<b>\$2,260,234.03</b>	<b>\$2,146,129.46</b>	<b>\$114,104.57</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,260,234.03</b>	<b>\$2,146,129.46</b>	<b>\$114,104.57</b>
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	(\$35,190.00)	\$0.00	(\$35,190.00)
<b>Total:</b>	<b>\$2,225,044.03</b>	<b>\$2,146,129.46</b>	

**Total Payable: \$78,914.57**

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Project Number M005308

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
<b>Category Number:</b> 0010 ROADWAY							
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		15.800 2500.000	18.345 .658 19.003	\$1,645.00	\$47,507.50
0030	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		14.690 2500.000	15.499 .334 15.833	\$835.00	\$39,582.50
0040	654-1003	RAISED PVMT MARKERS TP 3	EA	8,316.000 5.750	.000 1,032.000 1,032.000	\$5,934.00	\$5,934.00
0050	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		64.800 1350.000	56.562 3.034 59.596	\$4,095.90	\$80,454.60
0065	656-5550	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LM		4.400 3375.000	2.741 1.880 4.621	\$6,345.00	\$15,595.88
0070	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		23,232.000 5.500	14,624.000 9,929.000 24,553.000	\$54,609.50	\$135,041.50
0075	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		32.800 15480.000	26.665 1.563 28.228	\$24,195.24	\$436,969.44
0085	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		73.200 9600.000	68.043 1.464 69.507	\$14,054.40	\$667,267.20

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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
<b>Category Number:</b> 0010 ROADWAY							
2001	656-3080	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, THERM GLM		.000	39.823		
				1624.000	1.472		
		SA #2			41.295	\$2,390.53	\$67,063.08
		SA #2					
<b>Category Amount:</b>						\$114,104.57	\$1,495,415.70
<b>Project Total Amount:</b>						\$114,104.57	\$2,260,234.03