

Estimate Summary By Project

Contract ID: B14917-15-000-0

Estimate Number: 0002

Pay Period: 12/05/2015

to 01/05/2016

Contract Location: SR 400 BEGINNING AT NANCY CREEK AND EXTENDING TO
Time Allowed: 172 Days
Elapsed Calender Days: 177 Days
Percent Time: 102.91

District: 7 Area: 02

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

Date Let: 05/22/2015
Date Awarded: 06/05/2015
Date Contract Executed: 07/08/2015
Date Notice to Proceed: 07/13/2015
Date Work Began: 11/02/2015
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 \$1,852,221.85
Original Contract Amount \$1,852,221.85
Funds Available \$1,198,755.35
Percent Complete 35.35%

Counties: Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005310	\$1,852,221.85	\$1,852,221.85	\$1,198,755.35	35.28%	\$561,116.50

Chief Engineer

Estimate Summary By Project

Contract ID: B14917-15-000-0

Estimate Number: 0002

Pay Period: 12/05/2015
to 01/05/2016

Project Number: M005310 SR 400 - PAVEMENT MARKINGS UPGRADES

Federal State Project Number: M005310

	Total to Date	Prev to Date	This Estimate
Participating	\$589,231.36	\$83,115.00	\$506,116.36
Non-Participating	\$65,470.14	\$9,235.00	\$56,235.14
Total Earnings	\$654,701.50	\$92,350.00	\$562,351.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$654,701.50	\$92,350.00	\$562,351.50
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	(\$1,235.00)	\$0.00	(\$1,235.00)
Total:	\$653,466.50	\$92,350.00	
		Total Payable:	\$561,116.50

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 182500.000	.250 .050 .300	\$9,125.00	\$54,750.00
		M005310					
0055	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		7.670 2500.000	18.690 -18.690 .000	\$-46,725.00	\$0.00
0090	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		42.310 1585.000	.000 24.670 24.670	\$39,101.95	\$39,101.95
0095	656-5520	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, PREF GLM		54.420 1050.000	.000 10.390 10.390	\$10,909.50	\$10,909.50
0115	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		20.830 15950.000	.000 8.530 8.530	\$136,053.50	\$136,053.50
0120	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		21.480 15950.000	.000 18.690 18.690	\$298,105.50	\$298,105.50
0125	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		54.420 11165.000	.000 10.370 10.370	\$115,781.05	\$115,781.05
Category Amount:						\$562,351.50	\$654,701.50
Project Total Amount:						\$562,351.50	\$654,701.50