

Estimate Summary By Project

Contract ID: B14917-15-000-0

Estimate Number: 0006

Pay Period: 07/01/2016

to 08/02/2016

Contract Location:

SR 400 BEGINNING AT NANCY CREEK AND EXTENDING TO

Time Allowed: 172 Days  
Elapsed Calender Days: 387 Days  
Percent Time: 225.00

District: 7

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

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

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

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 \$333,613.45  
Percent Complete 84.86%

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	\$333,613.45	81.99%	\$186,578.42

Chief Engineer

## Estimate Summary By Project

Contract ID: B14917-15-000-0

Estimate Number: 0006

Pay Period: 07/01/2016  
to 08/02/2016

Project Number: M005310 SR 400 - PAVEMENT MARKINGS UPGRADES

Federal State Project Number: M005310

	Total to Date	Prev to Date	This Estimate
Participating	\$1,414,542.09	\$1,239,285.60	\$175,256.49
Non-Participating	\$157,171.31	\$137,698.38	\$19,472.93
<b>Total Earnings</b>	<b>\$1,571,713.40</b>	<b>\$1,376,983.98</b>	<b>\$194,729.42</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,571,713.40</b>	<b>\$1,376,983.98</b>	<b>\$194,729.42</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	(\$53,105.00)	(\$44,954.00)	(\$8,151.00)
<b>Total:</b>	<b>\$1,518,608.40</b>	<b>\$1,332,029.98</b>	

**Total Payable: \$186,578.42**

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Project Number M005310

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 182500.000	.909 .060 .969	\$10,950.00	\$176,842.50
		M005310					
0090	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		42.310 1585.000	25.350 9.233 34.583	\$14,634.31	\$54,814.06
0095	656-5520	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, PREF GLM		54.420 1050.000	55.380 .146 55.526	\$153.30	\$58,302.30
0100	656-5540	REMOVE EXIST SKIP TRAF STRIPE, 10 IN, PREF GLF		2,059.200 0.750	4,520.000 4,737.000 9,257.000	\$3,552.75	\$6,942.75
0105	656-5550	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LM		3.420 3170.000	.310 .534 .844	\$1,692.78	\$2,675.48
0110	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		18,058.000 5.500	6,537.000 7,458.000 13,995.000	\$41,019.00	\$76,972.50
0115	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		20.830 15950.000	8.177 5.317 13.494	\$84,806.15	\$215,229.30
0120	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		21.480 15950.000	18.389 2.066 20.455	\$32,952.70	\$326,257.25

Rpt-ID: RCPEsprj

Georgia

Date: 08/08/2016

User: krender

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0125	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		54.420 11165.000	58.102 .445 58.547	\$4,968.43	\$653,677.26
<b>Category Amount:</b>						\$194,729.42	\$1,571,713.40
<b>Project Total Amount:</b>						\$194,729.42	\$1,571,713.40