

Estimate Summary By Project

Contract ID: B14917-15-000-0

Estimate Number: 0007

Pay Period: 08/03/2016

to 09/02/2016

Contract Location:

SR 400 BEGINNING AT NANCY CREEK AND EXTENDING TO

Time Allowed: 172 Days

Elapsed Calender Days: 396 Days

Percent Time: 230.23

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

COLUMBUS GA 31908-7337

Date Work Began: 11/02/2015

Phone: (706)563-5867

Date Time Stopped: 08/11/2016

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2015

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,852,221.85

Original Contract Amount \$1,852,221.85

Funds Available \$167,603.51

Percent Complete 93.94%

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	\$167,603.51	90.95%	\$166,009.94

Chief Engineer

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to 09/02/2016

Project Number: M005310 SR 400 - PAVEMENT MARKINGS UPGRADES

Federal State Project Number: M005310

	Total to Date	Prev to Date	This Estimate
Participating	\$1,565,951.74	\$1,414,542.09	\$151,409.65
Non-Participating	\$173,994.60	\$157,171.31	\$16,823.29
Total Earnings	\$1,739,946.34	\$1,571,713.40	\$168,232.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,739,946.34	\$1,571,713.40	\$168,232.94
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	(\$55,328.00)	(\$53,105.00)	(\$2,223.00)
Total:	\$1,684,618.34	\$1,518,608.40	

Total Payable:	\$166,009.94
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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	.969 .031 1.000	\$5,657.50	\$182,500.00
		M005310					
0015	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	4.000 85.000	.000 2.000 2.000	\$170.00	\$170.00
0020	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	43.000 85.000	.000 41.000 41.000	\$3,485.00	\$3,485.00
0025	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 150.000	.000 3.000 3.000	\$450.00	\$450.00
0030	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	26.000 150.000	.000 25.000 25.000	\$3,750.00	\$3,750.00
0035	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		170.000 15.000	.000 157.000 157.000	\$2,355.00	\$2,355.00
0040	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		842.000 2.500	.000 2,131.000 2,131.000	\$5,327.50	\$5,327.50
0045	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		11,510.000 1.500	.000 16,170.000 16,170.000	\$24,255.00	\$24,255.00
0050	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		8.850 2500.000	.000 9.210 9.210	\$23,025.00	\$23,025.00

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Category Number: 0010 ROADWAY							
0055	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		7.670 2500.000	.000 7.310 7.310	\$18,275.00	\$18,275.00
0060	653-3810	THERMOPLASTIC SKIP TRAF STRIPE, 10 IN, WH GLF		528.000 1.350	.000 1,552.000 1,552.000	\$2,095.20	\$2,095.20
0065	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		10.570 1750.000	.000 10.820 10.820	\$18,935.00	\$18,935.00
0070	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	258.000 4.000	.000 229.129 229.129	\$916.52	\$916.52
0075	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	195.000 4.000	.000 128.000 128.000	\$512.00	\$512.00
0080	654-1003	RAISED PVMT MARKERS TP 3	EA	6,122.000 6.000	.000 7,139.000 7,139.000	\$42,834.00	\$42,834.00
0085	655-5000	PVMT ARROW, THERMOPLASTIC, WITH RAISED EA		11.000 750.000	.000 10.000 10.000	\$7,500.00	\$7,500.00
0095	656-5520	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, PREF GLM		54.420 1050.000	55.526 .210 55.736	\$220.50	\$58,522.80
0105	656-5550	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LM		3.420 3170.000	.844 .516 1.360	\$1,635.72	\$4,311.20

Rpt-ID: RCPEsprj

Georgia

Date: 09/12/2016

User: vepps

Department of Transportation

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Category Number: 0010 ROADWAY							
0130	657-9435	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLF PB-WR		2,059.200 4.250	.000 1,608.000 1,608.000	\$6,834.00	\$6,834.00
Category Amount:						\$168,232.94	\$406,053.22
Project Total Amount:						\$168,232.94	\$1,739,946.34