

Estimate Summary By Project

Contract ID: B14917-15-000-0

Estimate Number: 0008

Pay Period: 09/03/2016

to 08/03/2017

Contract Location:

SR 400 BEGINNING AT NANCY CREEK AND EXTENDING TO

Time Allowed: 334 **Days**

Elapsed Calender Days: 396 **Days**

Percent Time: 118.56

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: 06/10/2016

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$1,863,650.35

Original Contract Amount \$1,852,221.85

Funds Available \$124,018.01

Percent Complete 94.17%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005310	\$1,863,650.35	\$1,852,221.85	\$124,018.01	93.35%	\$55,014.00

Chief Engineer

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to 08/03/2017

 Project Number: M005310 SR 400 - PAVEMENT MARKINGS UPGRADES

Federal State Project Number: M005310

	Total to Date	Prev to Date	This Estimate
Participating	\$1,579,451.74	\$1,565,951.74	\$13,500.00
Non-Participating	\$175,494.60	\$173,994.60	\$1,500.00
Total Earnings	\$1,754,946.34	\$1,739,946.34	\$15,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,754,946.34	\$1,739,946.34	\$15,000.00
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	(\$15,314.00)	(\$55,328.00)	\$40,014.00
Total:	\$1,739,632.34	\$1,684,618.34	

Total Payable: \$55,014.00

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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							
0050	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		8.850 2500.000	9.210 4.100 13.310	\$10,250.00	\$33,275.00
0106	657-5016	PREFORMED PLASTIC PVMT MKG, WORDS AND EA ITE, TP PB Tp 1 arrow existing needs replacing with tape		.000 500.000	.000 .000 .000	\$0.00	\$0.00
0107	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS AND EA ITE, TP PB Tp 2 arrows existing needs replacing with tape		.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
0108	657-5018	PREFORMED PLASTIC PVMT MKG, WORDS AND EA ITE, TP PB Tp 3 arrows existing needs replacing with tape		.000 750.000	.000 3.000 3.000	\$2,250.00	\$2,250.00
0109	657-5019	PREFORMED PLASTIC PVMT MKG, WORDS AND EA ITE, TP PB Tp4 arrow existing needs replacing with tape		.000 750.000	.000 2.000 2.000	\$1,500.00	\$1,500.00

Category Amount:	\$15,000.00	\$38,025.00
Project Total Amount:	\$15,000.00	\$1,754,946.34