

Estimate Summary By Project

Contract ID: B14921-15-000-0

Estimate Number: 0001

Pay Period: 07/13/2015

to 10/31/2015

**Contract Location:** SR 166 E OF BARGE RD (CS 2995) TO WEST OF SYLVAN RD  
**Time Allowed:** 172 Days  
**Elapsed Calender Days:** 111 Days  
**Percent Time:** 64.53

District: 7 Area: 03

**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:** 10/09/2015  
**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** \$683,574.00  
**Original Contract Amount** \$683,574.00  
**Funds Available** \$108,112.96  
**Percent Complete** 84.18%

**Counties:** Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004782	\$683,574.00	\$683,574.00	\$108,112.96	84.18%	\$575,461.04

Chief Engineer

## Estimate Summary By Project

Contract ID: B14921-15-000-0

Estimate Number: 0001

Pay Period: 07/13/2015

to 10/31/2015

Project Number: M004782 SR 166 - PAVEMENT MARKING UPGRADES

Federal State Project Number: M004782

	Total to Date	Prev to Date	This Estimate
Participating	\$517,914.94	\$0.00	\$517,914.94
Non-Participating	\$57,546.10	\$0.00	\$57,546.10
<b>Total Earnings</b>	<b>\$575,461.04</b>	<b>\$0.00</b>	<b>\$575,461.04</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$575,461.04</b>	<b>\$0.00</b>	<b>\$575,461.04</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$575,461.04</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$575,461.04</b>
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Project Number M004782

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							
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 3750.000	.000 2.000 2.000	\$7,500.00	\$7,500.00
0030	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		12.600 1585.000	.000 23.788 23.788	\$37,703.98	\$37,703.98
0035	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERM GLM		11.000 1050.000	.000 11.120 11.120	\$11,676.00	\$11,676.00
0040	656-5550	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LM		1.000 3170.000	.000 .444 .444	\$1,407.48	\$1,407.48
0045	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		5,280.000 5.500	.000 2,344.000 2,344.000	\$12,892.00	\$12,892.00
0048	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		13.000 15950.000	.000 11.155 11.155	\$177,922.25	\$177,922.25
0049	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		12.800 15950.000	.000 12.634 12.634	\$201,512.30	\$201,512.30
0050	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		11.000 11165.000	.000 11.182 11.182	\$124,847.03	\$124,847.03

<b>Category Amount:</b>	\$575,461.04	\$575,461.04
<b>Project Total Amount:</b>	\$575,461.04	\$575,461.04