

Estimate Summary By Project

Contract ID: B14921-15-000-0

Estimate Number: 0002

Pay Period: 11/01/2015

to 11/30/2015

Contract Location:

SR 166 E OF BARGE RD (CS 2995) TO WEST OF SYLVAN RD

Time Allowed: 172 **Days**
Elapsed Calender Days: 141 **Days**
Percent Time: 81.98

District: 7

Area: 03

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: 10/09/2015
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 \$683,574.00
Original Contract Amount \$683,574.00
Funds Available \$87,529.70
Percent Complete 87.20%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004782	\$683,574.00	\$683,574.00	\$87,529.70	87.20%	\$20,583.26

Chief Engineer

Estimate Summary By Project

Contract ID: B14921-15-000-0

Estimate Number: 0002

Pay Period: 11/01/2015

to 11/30/2015

Project Number: M004782 SR 166 - PAVEMENT MARKING UPGRADES

Federal State Project Number: M004782

	Total to Date	Prev to Date	This Estimate
Participating	\$536,439.88	\$517,914.94	\$18,524.94
Non-Participating	\$59,604.42	\$57,546.10	\$2,058.32
Total Earnings	\$596,044.30	\$575,461.04	\$20,583.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$596,044.30	\$575,461.04	\$20,583.26
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
Total:	\$596,044.30	\$575,461.04	

Total Payable:	\$20,583.26
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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
Category Number: 0010 ROADWAY							
0030	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		12.600 1585.000	23.788 -11.188 12.600	\$-17,732.98	\$19,971.00
0035	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERM GLM		11.000 1050.000	11.120 .106 11.226	\$111.30	\$11,787.30
0040	656-5550	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LM		1.000 3170.000	.444 .346 .790	\$1,096.82	\$2,504.30
0045	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		5,280.000 5.500	2,344.000 1,841.000 4,185.000	\$10,125.50	\$23,017.50
0048	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		13.000 15950.000	11.155 1.042 12.197	\$16,619.90	\$194,542.15
0049	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		12.800 15950.000	12.634 .537 13.171	\$8,565.15	\$210,077.45
0050	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		11.000 11165.000	11.182 .161 11.343	\$1,797.57	\$126,644.60
Category Amount:						\$20,583.26	\$588,544.30
Project Total Amount:						\$20,583.26	\$596,044.30