

Estimate Summary By Project

Contract ID: B1CBA1600459-0

Estimate Number: 0002

Pay Period: 06/01/2016

to 08/03/2016

Contract Location: I-85/SR 403 IN COWETA, FULTON, MERIWETHER, AND TROUP
Time Allowed: 305 Days
Elapsed Calender Days: 155 Days
Percent Time: 50.82

District: 3 **Area:** 05

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone: (706)563-5867

Date Let: 01/22/2016
Date Awarded: 01/22/2016
Date Contract Executed: 02/29/2016
Date Notice to Proceed: 03/02/2016
Date Work Began: 05/11/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2016

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$7,817,379.10 **Counties:**
Original Contract Amount \$7,817,379.10 Coweta Fulton Meriwether
Funds Available \$4,335,550.47 Troup
Percent Complete 44.54%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005410	\$7,817,379.10	\$7,817,379.10	\$4,335,550.47	44.54%	\$2,454,361.75

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600459-0

Estimate Number: 0002

Pay Period: 06/01/2016

to 08/03/2016

Project Number: M005410 I-85 SIGNING AND MARKING UPGRADES

Federal State Project Number: M005410

	Total to Date	Prev to Date	This Estimate
Participating	\$2,785,462.90	\$821,973.50	\$1,963,489.40
Non-Participating	\$696,365.73	\$205,493.38	\$490,872.35
Total Earnings	\$3,481,828.63	\$1,027,466.88	\$2,454,361.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,481,828.63	\$1,027,466.88	\$2,454,361.75
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:	\$3,481,828.63	\$1,027,466.88	

Total Payable:	\$2,454,361.75
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Project Number M005410

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 550000.000	.250 .131 .381	\$72,050.00	\$209,550.00
		M005410					
0030	654-1003	RAISED PVMT MARKERS TP 3	EA	157,005.000 2.000	.000 4,430.000 4,430.000	\$8,860.00	\$8,860.00
0050	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		103.000 950.000	.000 43.090 43.090	\$40,935.50	\$40,935.50
0055	656-3050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERM GLM		45.000 620.000	.000 40.315 40.315	\$24,995.30	\$24,995.30
0065	656-5000	REMOVE EXIST TRAF MARKINGS - WORDS AND SYMBOLS THERMOPLASTIC	EA	92.000 35.000	.000 90.000 90.000	\$3,150.00	\$3,150.00
0070	656-5000	REMOVE EXIST TRAF MARKINGS - WORD AND SYMBOLS PREFORMED PLASTIC	EA	70.000 35.000	.000 17.000 17.000	\$595.00	\$595.00
0075	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		128.000 950.000	46.716 38.753 85.469	\$36,815.35	\$81,195.55
0085	656-5535	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LF		39,230.000 0.350	.000 4,500.000 4,500.000	\$1,575.00	\$1,575.00
0090	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		39,600.000 5.500	.000 16,275.000 16,275.000	\$89,512.50	\$89,512.50

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Category Number: 0010 ROADWAY							
0100	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		114.000 15000.000	46.716 38.753 85.469	\$581,295.00	\$1,282,035.00
0105	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		106.800 22500.000	6.165 51.205 57.370	\$1,152,112.50	\$1,290,825.00
0110	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		197.000 9600.000	.000 41.986 41.986	\$403,065.60	\$403,065.60
0120	657-9535	WET REFLECTIVE PREFORMED PLASTIC PVMT EA E, TP PB-WR		80.000 350.000	.000 64.000 64.000	\$22,400.00	\$22,400.00
0125	657-9545	WET REFLECTIVE PREFORMED PLASTIC PVMT EA , TP PB-WR		42.000 500.000	.000 19.000 19.000	\$9,500.00	\$9,500.00
0130	657-9570	WET REFLECTIVE PREFORMED PLASTIC PVMT EA E, TP PB-WR		18.000 500.000	.000 15.000 15.000	\$7,500.00	\$7,500.00
Category Amount:						\$2,454,361.75	\$3,475,694.45
Project Total Amount:						\$2,454,361.75	\$3,481,828.63