

Estimate Summary By Project

Contract ID: B1CBA1600459-0

Estimate Number: 0001

Pay Period: 03/02/2016

to 05/31/2016

Contract Location: I-85/SR 403 IN COWETA, FULTON, MERIWETHER, AND TROUP
Time Allowed: 305 Days
Elapsed Calender Days: 91 Days
Percent Time: 29.84

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
Original Contract Amount \$7,817,379.10
Funds Available \$6,789,912.22
Percent Complete 13.14%

Counties: Coweta Fulton Meriwether Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005410	\$7,817,379.10	\$7,817,379.10	\$6,789,912.22	13.14%	\$1,027,466.88

Chief Engineer

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Contract ID: B1CBA1600459-0

Estimate Number: 0001

Pay Period: 03/02/2016

to 05/31/2016

Project Number: M005410 I-85 SIGNING AND MARKING UPGRADES

Federal State Project Number: M005410

	Total to Date	Prev to Date	This Estimate
Participating	\$821,973.50	\$0.00	\$821,973.50
Non-Participating	\$205,493.38	\$0.00	\$205,493.38
Total Earnings	\$1,027,466.88	\$0.00	\$1,027,466.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,027,466.88	\$0.00	\$1,027,466.88
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:	\$1,027,466.88	\$0.00	

Total Payable: \$1,027,466.88

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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	.000 .250 .250	\$137,500.00	\$137,500.00
		M005410					
0075	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		128.000 950.000	.000 46.716 46.716	\$44,380.20	\$44,380.20
0080	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		152.000 995.000	.000 6.165 6.165	\$6,134.18	\$6,134.18
0100	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		114.000 15000.000	.000 46.716 46.716	\$700,740.00	\$700,740.00
0105	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		106.800 22500.000	.000 6.165 6.165	\$138,712.50	\$138,712.50

Category Amount:	\$1,027,466.88	\$1,027,466.88
Project Total Amount:	\$1,027,466.88	\$1,027,466.88