

Estimate Summary By Project

Contract ID: B1CBA1600459-0

Estimate Number: 0006

Pay Period: 11/01/2016

to 11/30/2016

Contract Location: I-85/SR 403 IN COWETA, FULTON, MERIWETHER, AND TROU
Time Allowed: 305 Days
Elapsed Calender Days: 274 Days
Percent Time: 89.84

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 **Counties:**
Original Contract Amount \$7,817,379.10 Coweta Fulton Meriwether
Funds Available \$864,647.92 Troup
Percent Complete 88.94%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005410	\$7,817,379.10	\$7,817,379.10	\$864,647.92	88.94%	\$779,380.11

Chief Engineer

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to 11/30/2016

Project Number: M005410 I-85 SIGNING AND MARKING UPGRADES

Federal State Project Number: M005410

	Total to Date	Prev to Date	This Estimate
Participating	\$5,562,184.94	\$4,938,680.85	\$623,504.09
Non-Participating	\$1,390,546.24	\$1,234,670.22	\$155,876.02
Total Earnings	\$6,952,731.18	\$6,173,351.07	\$779,380.11
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,952,731.18	\$6,173,351.07	\$779,380.11
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:	\$6,952,731.18	\$6,173,351.07	

Total Payable: \$779,380.11

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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	.960 .040 1.000	\$22,000.00	\$550,000.00
		M005410					
0060	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLAS SY		8,936.000 3.000	.000 30.220 30.220	\$90.66	\$90.66
0075	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		128.000 950.000	124.015 7.455 131.470	\$7,082.25	\$124,896.50
0100	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEMEI LM E, YELLOW		114.000 15000.000	100.254 7.446 107.700	\$111,690.00	\$1,615,500.00
0110	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAF GLM LACK-WHITE)		197.000 9600.000	123.073 63.507 186.580	\$609,667.20	\$1,791,168.00
0120	657-9535	WET REFLECTIVE PREFORMED PLASTIC PVMT EA E, TP PB-WR		80.000 350.000	64.000 11.000 75.000	\$3,850.00	\$26,250.00
0125	657-9545	WET REFLECTIVE PREFORMED PLASTIC PVMT EA , TP PB-WR		42.000 500.000	32.000 10.000 42.000	\$5,000.00	\$21,000.00
0135	657-9610	WET REFLECTIVE PREFORMED PLASTIC PVMT EA E, TP PB-WR		2.000 2500.000	.000 8.000 8.000	\$20,000.00	\$20,000.00

Category Amount:	\$779,380.11	\$4,148,905.16
Project Total Amount:	\$779,380.11	\$6,952,731.18