Estimate Summary By Project

Contract ID: B14981-15-000-0 **Estimate Number:** 0001 **Pay Period:** 10/16/2015 **to** 01/31/2016

Contract Location:
VARIOUS LOCATIONS IN BURKE COUNTY.

Time Allowed: 290 **Days**
Elapsed Calender Days: 108 **Days**
Percent Time: 37.24

District: 2 **Area:** 03

Contractor:
PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Date Let: 08/21/2015
Date Awarded: 09/04/2015
Date Contract Executed: 10/09/2015
Date Notice to Proceed: 10/16/2015
Date Work Began: 01/11/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2016

Current Contract Amount $454,150.20
Original Contract Amount $454,150.20
Funds Available $444,486.70
Percent Complete 2.13%

Counties:
Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013351	$454,150.20	$454,150.20	$444,486.70	2.13%	$9,663.50

Chief Engineer

Estimate Summary By Project

Contract ID: B14981-15-000-0 **Estimate Number:** 0001 **Pay Period:** 10/16/2015 **to** 01/31/2016

Project Number: 0013351 VARIOUS LOCATIONS - SIGNING & STRIPING UPG

Federal State Project Number: 0013351

	Total to Date	Prev to Date	This Estimate
Participating	$8,697.15	$0.00	$8,697.15
Non-Participating	$966.35	$0.00	$966.35
Total Earnings	**$9,663.50**	**$0.00**	**$9,663.50**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$9,663.50**	**$0.00**	**$9,663.50**
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:	**$9,663.50**	**$0.00**	

Total Payable: **$9,663.50**

Estimate Summary By Project

Contract ID: B14981-15-000-0 **Estimate Number:** 0001 **Pay Period:** 10/16/2015 **to** 01/31/2016

Project Number 0013351

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					
0150	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	1,300.000	.000		
		E), TP PB		5.000	946.700		
					946.700	$4,733.50	$4,733.50
0155	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (	LF	1,300.000	.000		
		OW), TP PB		5.000	936.000		
					936.000	$4,680.00	$4,680.00
0170	150-1000	TRAFFIC CONTROL -	LS	1.000	.000		
				1000.000	.250		
					.250	$250.00	$250.00
		0013351					
					Category Amount:	$9,663.50	$9,663.50
					Project Total Amount:	$9,663.50	$9,663.50