

Estimate Summary By Project

Contract ID: B14805-15-000-0

Estimate Number: 0006

Pay Period: 07/28/2017

to 08/23/2017

**Contract Location:**  
VARIOUS LOCATIONS IN CLAYTON COUNTY.

**Time Allowed:** 416 **Days**  
**Elapsed Calender Days:** 416 **Days**  
**Percent Time:** 100.00

**District:** 7                      **Area:** 03

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

**Date Let:** 09/18/2015  
**Date Awarded:** 10/02/2015  
**Date Contract Executed:** 11/06/2015  
**Date Notice to Proceed:** 11/12/2015  
**Date Work Began:** 04/05/2016  
**Date Time Stopped:** 12/31/2016  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2016

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

**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

<b>Current Contract Amount</b>	\$454,279.47	<b>Counties:</b> Clayton
<b>Original Contract Amount</b>	\$454,279.40	
<b>Funds Available</b>	\$124,685.25	
<b>Percent Complete</b>	72.55%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013355	\$454,279.47	\$454,279.40	\$124,685.25	72.55%	\$47,009.93

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/28/2017

to 08/23/2017

Project Number: 0013355 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013355

	Total to Date	Prev to Date	This Estimate
Participating	\$296,634.81	\$254,325.87	\$42,308.94
Non-Participating	\$32,959.41	\$28,258.42	\$4,700.99
<b>Total Earnings</b>	<b>\$329,594.22</b>	<b>\$282,584.29</b>	<b>\$47,009.93</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$329,594.22</b>	<b>\$282,584.29</b>	<b>\$47,009.93</b>
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
<b>Total:</b>	<b>\$329,594.22</b>	<b>\$282,584.29</b>	

<b>Total Payable:</b>	<b>\$47,009.93</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 08/24/2017

User: kward

Department of Transportation

Page 3 of 3

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Pay Period: 07/28/2017  
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Project Number 0013355

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
<b>Category Number:</b> 0010 ROADWAY							
9005	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		.000	.000		
				17.000	2,765.290		
		SA #1			2,765.290	\$47,009.93	\$47,009.93
		SA #1					
<b>Category Amount:</b>						\$47,009.93	\$47,009.93
<b>Project Total Amount:</b>						\$47,009.93	\$329,594.22