

Estimate Summary By Project

Contract ID: B14962-15-000-0

Estimate Number: 0002

Pay Period: 05/04/2016

to 07/05/2016

Contract Location:
VARIOUS RAILROAD CROSSINGS IN DISTRICT 7

Time Allowed: 295 **Days**
Elapsed Calender Days: 300 **Days**
Percent Time: 101.69

District: 7 **Area:** 03

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

Date Let: 07/17/2015
Date Awarded: 07/31/2015
Date Contract Executed: 09/04/2015
Date Notice to Proceed: 09/10/2015
Date Work Began: 04/04/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2016

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

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$298,720.53
Original Contract Amount \$298,720.53
Funds Available \$179,611.68
Percent Complete 40.01%

Counties:
Clayton DeKalb Douglas
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013274	\$298,720.53	\$298,720.53	\$179,611.68	39.87%	\$55,549.65

Chief Engineer

Estimate Summary By Project

Contract ID: B14962-15-000-0

Estimate Number: 0002

Pay Period: 05/04/2016

to 07/05/2016

Project Number: 0013274 VARIOUS LOCATIONS - SIGN & PAV UPGRADES

Federal State Project Number: 0013274

	Total to Date	Prev to Date	This Estimate
Participating	\$107,575.97	\$57,203.28	\$50,372.69
Non-Participating	\$11,952.88	\$6,355.92	\$5,596.96
Total Earnings	\$119,528.85	\$63,559.20	\$55,969.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$119,528.85	\$63,559.20	\$55,969.65
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	(\$420.00)	\$0.00	(\$420.00)
Total:	\$119,108.85	\$63,559.20	

Total Payable:	\$55,549.65
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Project Number 0013274

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							
0040	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		15.000 150.000	2.000 1.000 3.000	\$150.00	\$450.00
0055	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WI LF		35,120.000 1.500	288.000 16,925.000 17,213.000	\$25,387.50	\$25,819.50
0060	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		36,748.000 1.500	.000 18,018.500 18,018.500	\$27,027.75	\$27,027.75
0075	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		3,686.000 1.150	48.000 992.000 1,040.000	\$1,140.80	\$1,196.00
0080	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		112.000 1.150	.000 64.000 64.000	\$73.60	\$73.60
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	952.000 5.000	.000 358.000 358.000	\$1,790.00	\$1,790.00
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	125.000 5.000	.000 80.000 80.000	\$400.00	\$400.00
Category Amount:						\$55,969.65	\$56,756.85
Project Total Amount:						\$55,969.65	\$119,528.85