

Estimate Summary By Project

Contract ID: B14962-15-000-0

Estimate Number: 0005

Pay Period: 02/08/2017

to 12/01/2017

Contract Location:
VARIOUS RAILROAD CROSSINGS IN DISTRICT 7

Time Allowed: 295 **Days**
Elapsed Calender Days: 387 **Days**
Percent Time: 131.19

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: 09/30/2016
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 \$25,157.07
Percent Complete 94.17%

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	\$25,157.07	91.58%	\$18,862.50

Chief Engineer

Estimate Summary By Project

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Pay Period: 02/08/2017
to 12/01/2017

Project Number: 0013274 VARIOUS LOCATIONS - SIGN & PAV UPGRADES

Federal State Project Number: 0013274

	Total to Date	Prev to Date	This Estimate
Participating	\$253,162.33	\$236,186.08	\$16,976.25
Non-Participating	\$28,129.13	\$26,242.88	\$1,886.25
Total Earnings	\$281,291.46	\$262,428.96	\$18,862.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$281,291.46	\$262,428.96	\$18,862.50
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	(\$7,728.00)	(\$7,728.00)	\$0.00
Total:	\$273,563.46	\$254,700.96	

Total Payable:	\$18,862.50
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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							
0030	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	135.000 450.000	106.000 35.000 141.000	\$15,750.00	\$63,450.00
0035	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	1.000 150.000	4.000 2.000 6.000	\$300.00	\$900.00
0040	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	15.000 150.000	3.000 6.000 9.000	\$900.00	\$1,350.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	2,360.000 7.500	994.000 255.000 1,249.000	\$1,912.50	\$9,367.50
Category Amount:						\$18,862.50	\$75,067.50
Project Total Amount:						\$18,862.50	\$281,291.46