

Estimate Summary By Project

Contract ID: B14981-15-000-0

Estimate Number: 0003

Pay Period: 05/01/2016

to 05/31/2016

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

**Time Allowed:** 290 **Days**  
**Elapsed Calender Days:** 229 **Days**  
**Percent Time:** 78.97

**District:** 2                      **Area:** 03

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

**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

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

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

<b>Current Contract Amount</b>	\$454,150.20	<b>Counties:</b> Burke
<b>Original Contract Amount</b>	\$454,150.20	
<b>Funds Available</b>	\$312,430.93	
<b>Percent Complete</b>	31.21%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013351	\$454,150.20	\$454,150.20	\$312,430.93	31.21%	\$126,097.78

Chief Engineer

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to 05/31/2016

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 Project Number: 0013351 VARIOUS LOCATIONS - SIGNING & STRIPING UPG

Federal State Project Number: 0013351

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	Total to Date	Prev to Date	This Estimate
Participating	\$127,547.34	\$14,059.34	\$113,488.00
Non-Participating	\$14,171.93	\$1,562.15	\$12,609.78
<b>Total Earnings</b>	<b>\$141,719.27</b>	<b>\$15,621.49</b>	<b>\$126,097.78</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$141,719.27</b>	<b>\$15,621.49</b>	<b>\$126,097.78</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>\$141,719.27</b>	<b>\$15,621.49</b>	

**Total Payable: \$126,097.78**

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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
<b>Category Number:</b> 0010 ROADWAY							
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		122.000 1450.000	.000 61.594 61.594	\$89,311.30	\$89,311.30
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		88.000 1450.000	.000 19.590 19.590	\$28,405.50	\$28,405.50
0065	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.250 945.000	.000 .435 .435	\$411.08	\$411.08
0170	150-1000	TRAFFIC CONTROL -	LS	1.000 1000.000	.271 .013 .284	\$13.00	\$284.00
		0013351					
0190	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		40.000 945.000	.000 8.420 8.420	\$7,956.90	\$7,956.90
<b>Category Amount:</b>						\$126,097.78	\$126,368.78
<b>Project Total Amount:</b>						\$126,097.78	\$141,719.27