

Estimate Summary By Project

Contract ID: B14981-15-000-0

Estimate Number: 0005

Pay Period: 07/01/2016

to 07/31/2016

Contract Location:
VARIOUS LOCATIONS IN BURKE COUNTY.

Time Allowed: 290 **Days**
Elapsed Calender Days: 288 **Days**
Percent Time: 99.31

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: 07/29/2016
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

Current Contract Amount	\$454,150.20	Counties:
Original Contract Amount	\$454,150.20	Burke
Funds Available	\$42,082.88	
Percent Complete	90.73%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013351	\$454,150.20	\$454,150.20	\$42,082.88	90.73%	\$80,782.95

Chief Engineer

Estimate Summary By Project

Contract ID: B14981-15-000-0

Estimate Number: 0005

Pay Period: 07/01/2016

to 07/31/2016

Project Number: 0013351 VARIOUS LOCATIONS - SIGNING & STRIPING UPG

Federal State Project Number: 0013351

	Total to Date	Prev to Date	This Estimate
Participating	\$370,860.60	\$298,155.94	\$72,704.66
Non-Participating	\$41,206.72	\$33,128.43	\$8,078.29
Total Earnings	\$412,067.32	\$331,284.37	\$80,782.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$412,067.32	\$331,284.37	\$80,782.95
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:	\$412,067.32	\$331,284.37	

Total Payable:	\$80,782.95
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to 07/31/2016

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							
0015	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		20.000 11.000	.000 20.000 20.000	\$220.00	\$220.00
0025	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		2,392.068 14.000	.000 2,393.818 2,393.818	\$33,513.45	\$33,513.45
0030	636-2070	GALV STEEL POSTS, TP 7	LF	8,160.000 5.500	.000 6,369.000 6,369.000	\$35,029.50	\$35,029.50
0150	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,300.000 5.000	946.700 991.000 1,937.700	\$4,955.00	\$9,688.50
0155	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,300.000 5.000	936.000 991.000 1,927.000	\$4,955.00	\$9,635.00
0170	150-1000	TRAFFIC CONTROL -	LS	1.000 1000.000	.562 .438 1.000	\$438.00	\$1,000.00
		0013351					
0175	636-5010	DELINEATOR, TP 1	EA	60.000 38.000	.000 44.000 44.000	\$1,672.00	\$1,672.00

Category Amount:	\$80,782.95	\$90,758.45
Project Total Amount:	\$80,782.95	\$412,067.32