

Estimate Summary By Project

Contract ID: B14983-15-000-0

Estimate Number: 0001

Pay Period: 10/16/2015

to 04/06/2016

**Contract Location:** VARIOUS LOCATIONS IN BALDWIN AND NEWTON COUNTIE  
**Time Allowed:** 290 Days  
**Elapsed Calender Days:** 174 Days  
**Percent Time:** 60.00

**District:** 2                      **Area:** 01

**Contractor:** PEEK PAVEMENT MARKING, LLC  
 P. O. BOX 7337  
 COLUMBUS GA 31908-7337  
**Phone:** (706)563-5867

**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:** 03/01/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2016

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

**Current Contract Amount**                      \$323,283.51                      **Counties:**  
**Original Contract Amount**                      \$323,283.51                      Baldwin                      Newton  
**Funds Available**                      \$317,763.01  
**Percent Complete**                      1.71%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013349	\$213,717.70	\$213,717.70	\$208,197.20	2.58%	\$5,520.50
0013354	\$109,565.80	\$109,565.80	\$109,565.80	0.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14983-15-000-0

Estimate Number: 0001

Pay Period: 10/16/2015  
to 04/06/2016

Project Number: 0013349 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013349

	Total to Date	Prev to Date	This Estimate
Participating	\$4,968.45	\$0.00	\$4,968.45
Non-Participating	\$552.05	\$0.00	\$552.05
<b>Total Earnings</b>	<b>\$5,520.50</b>	<b>\$0.00</b>	<b>\$5,520.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,520.50</b>	<b>\$0.00</b>	<b>\$5,520.50</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>\$5,520.50</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$5,520.50</b>
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## Estimate Summary By Project

Contract ID: B14983-15-000-0

Estimate Number: 0001

Pay Period: 10/16/2015  
to 04/06/2016

Project Number: 0013354 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013354

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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Project Number 0013349

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							
0120	150-1000	TRAFFIC CONTROL -	LS	1.000 1250.000	.000 .250 .250	\$312.50	\$312.50
		0013349					
0150	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		675.000 4.000	.000 664.000 664.000	\$2,656.00	\$2,656.00
0155	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		675.000 4.000	.000 638.000 638.000	\$2,552.00	\$2,552.00
<b>Category Amount:</b>						\$5,520.50	\$5,520.50
<b>Project Total Amount:</b>						\$5,520.50	\$5,520.50