

Estimate Summary By Project

Contract ID: B14983-15-000-0

Estimate Number: 0002

Pay Period: 04/07/2016

to 05/31/2016

Contract Location: VARIOUS LOCATIONS IN BALDWIN AND NEWTON COUNTIE
Time Allowed: 290 Days
Elapsed Calender Days: 229 Days
Percent Time: 78.97

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
Original Contract Amount \$323,283.51
Funds Available \$276,632.67
Percent Complete 14.43%

Counties: Baldwin Newton

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%	\$0.00
0013354	\$109,565.80	\$109,565.80	\$68,435.46	37.54%	\$41,130.34

Chief Engineer

Estimate Summary By Project

Contract ID: B14983-15-000-0

Estimate Number: 0002

Pay Period: 04/07/2016

to 05/31/2016

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	\$4,968.45	\$0.00
Non-Participating	\$552.05	\$552.05	\$0.00
Total Earnings	\$5,520.50	\$5,520.50	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,520.50	\$5,520.50	\$0.00
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:	\$5,520.50	\$5,520.50	

Total Payable:	\$0.00
-----------------------	---------------

Estimate Summary By Project

Contract ID: B14983-15-000-0

Estimate Number: 0002

Pay Period: 04/07/2016

to 05/31/2016

Project Number: 0013354 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013354

	Total to Date	Prev to Date	This Estimate
Participating	\$37,017.31	\$0.00	\$37,017.31
Non-Participating	\$4,113.03	\$0.00	\$4,113.03
Total Earnings	\$41,130.34	\$0.00	\$41,130.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$41,130.34	\$0.00	\$41,130.34
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:	\$41,130.34	\$0.00	

Total Payable:	\$41,130.34
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B14983-15-000-0

Estimate Number: 0002

Pay Period: 04/07/2016

to 05/31/2016

Project Number 0013354

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							
0055	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	31.500 695.000	.000 30.101 30.101	\$20,920.20	\$20,920.20
0060	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	22.000 695.000	.000 26.992 26.992	\$18,759.44	\$18,759.44
0065	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	.240 420.000	.000 .147 .147	\$61.74	\$61.74
0160	150-1000	TRAFFIC CONTROL - 0013354	LS	1.000 1250.000	.000 .250 .250	\$312.50	\$312.50
0170	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	9.000 420.000	.000 2.563 2.563	\$1,076.46	\$1,076.46
Category Amount:						\$41,130.34	\$41,130.34
Project Total Amount:						\$41,130.34	\$41,130.34