

Estimate Summary By Project

Contract ID: B14984-15-000-0

Estimate Number: 0002

Pay Period: 01/05/2016

to 01/26/2016

**Contract Location:** VARIOUS LOCATIONS IN BRYAN AND BULLOCH COUNTY  
**Time Allowed:** 285 Days  
**Elapsed Calender Days:** 98 Days  
**Percent Time:** 34.39

**District:** 5                      **Area:** 04

**Contractor:** PEEK PAVEMENT MARKING, LLC  
 P. O. BOX 7337  
 COLUMBUS GA 31908-7337  
**Phone:** (706)563-5867  
**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Date Let:** 08/21/2015  
**Date Awarded:** 09/04/2015  
**Date Contract Executed:** 10/15/2015  
**Date Notice to Proceed:** 10/21/2015  
**Date Work Began:** 12/02/2015  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2016

**Current Contract Amount**                      \$532,246.60                      **Counties:**  
**Original Contract Amount**                      \$532,246.60                      Bryan                      Bulloch  
**Funds Available**                      \$472,237.20  
**Percent Complete**                      11.27%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013329	\$501,869.60	\$501,869.60	\$441,860.20	11.96%	\$39,458.26
0013330	\$30,377.00	\$30,377.00	\$30,377.00	0.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14984-15-000-0

Estimate Number: 0002

Pay Period: 01/05/2016

to 01/26/2016

Project Number: 0013329 VARIOUS LOCATIONS - SIGN &amp; STRIPING UPGRAI

Federal State Project Number: 0013329

	Total to Date	Prev to Date	This Estimate
Participating	\$54,008.46	\$18,496.03	\$35,512.43
Non-Participating	\$6,000.94	\$2,055.11	\$3,945.83
<b>Total Earnings</b>	<b>\$60,009.40</b>	<b>\$20,551.14</b>	<b>\$39,458.26</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$60,009.40</b>	<b>\$20,551.14</b>	<b>\$39,458.26</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>\$60,009.40</b>	<b>\$20,551.14</b>	

<b>Total Payable:</b>	<b>\$39,458.26</b>
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## Estimate Summary By Project

Contract ID: B14984-15-000-0

Estimate Number: 0002

Pay Period: 01/05/2016

to 01/26/2016

Project Number: 0013330 VARIOUS LOCATIONS - SIGNING &amp; STRIPING IMPF

Federal State Project Number: 0013330

	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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Pay Period: 01/05/2016

to 01/26/2016

Project Number 0013329

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 500.000	.000 .291 .291	\$145.50	\$145.50
		0013329					
0045	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		154.000 1450.000	6.209 9.414 15.623	\$13,650.30	\$22,653.35
0050	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		79.000 1450.000	4.678 7.196 11.874	\$10,434.20	\$17,217.30
0055	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		52.000 870.000	5.477 4.998 10.475	\$4,348.26	\$9,113.25
0095	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,130.000 5.000	.000 1,088.000 1,088.000	\$5,440.00	\$5,440.00
0100	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,130.000 5.000	.000 1,088.000 1,088.000	\$5,440.00	\$5,440.00
<b>Category Amount:</b>						\$39,458.26	\$60,009.40
<b>Project Total Amount:</b>						\$39,458.26	\$60,009.40