

Estimate Summary By Project

Contract ID: B14984-15-000-0

Estimate Number: 0005

Pay Period: 04/01/2016

to 05/05/2016

Contract Location: VARIOUS LOCATIONS IN BRYAN AND BULLOCH COUNTY

Time Allowed: 285 Days

Elapsed Calender Days: 198 Days

Percent Time: 69.47

District: 5 Area: 04

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: 10/15/2015
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

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$532,246.60
Original Contract Amount \$532,246.60
Funds Available \$256,151.90
Percent Complete 51.87%

Counties: Bryan Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013329	\$501,869.60	\$501,869.60	\$227,279.90	54.71%	\$71,015.00
0013330	\$30,377.00	\$30,377.00	\$28,872.00	4.95%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14984-15-000-0

Estimate Number: 0005

Pay Period: 04/01/2016

to 05/05/2016

Project Number: 0013329 VARIOUS LOCATIONS - SIGN & STRIPING UPGRAI

Federal State Project Number: 0013329

	Total to Date	Prev to Date	This Estimate
Participating	\$247,130.75	\$183,217.24	\$63,913.51
Non-Participating	\$27,458.95	\$20,357.46	\$7,101.49
Total Earnings	\$274,589.70	\$203,574.70	\$71,015.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$274,589.70	\$203,574.70	\$71,015.00
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:	\$274,589.70	\$203,574.70	

Total Payable:	\$71,015.00
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Estimate Summary By Project

Contract ID: B14984-15-000-0

Estimate Number: 0005

Pay Period: 04/01/2016

to 05/05/2016

Project Number: 0013330 VARIOUS LOCATIONS - SIGNING & STRIPING IMPF

Federal State Project Number: 0013330

	Total to Date	Prev to Date	This Estimate
Participating	\$1,354.50	\$1,354.50	\$0.00
Non-Participating	\$150.50	\$150.50	\$0.00
Total Earnings	\$1,505.00	\$1,505.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,505.00	\$1,505.00	\$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:	\$1,505.00	\$1,505.00	

Total Payable:	\$0.00
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Estimate Number: 0005

Pay Period: 04/01/2016

to 05/05/2016

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 500.000	.370 .286 .656	\$143.00	\$328.00
		0013329					
0045	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		154.000 1450.000	55.090 30.852 85.942	\$44,735.40	\$124,615.90
0050	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		79.000 1450.000	48.851 11.301 60.152	\$16,386.45	\$87,220.40
0055	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		52.000 870.000	34.490 11.159 45.649	\$9,708.33	\$39,714.63
0060	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		630.000 0.170 630.000	384.000 246.000 630.000	\$41.82	\$107.10

Category Amount:	\$71,015.00	\$251,986.03
Project Total Amount:	\$71,015.00	\$274,589.70