

Estimate Summary By Project

Contract ID: B14984-15-000-0

Estimate Number: 0008

Pay Period: 07/02/2016

to 07/22/2016

**Contract Location:** VARIOUS LOCATIONS IN BRYAN AND BULLOCH COUNTY

**Time Allowed:** 285 Days

**Elapsed Calender Days:** 265 Days

**Percent Time:** 92.98

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:** 07/11/2016  
**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** \$72,825.33  
**Percent Complete** 86.32%

**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	\$70,659.85	85.92%	\$239.00
0013330	\$30,377.00	\$30,377.00	\$2,165.48	92.87%	\$7,385.50

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/02/2016

to 07/22/2016

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

Federal State Project Number: 0013329

	Total to Date	Prev to Date	This Estimate
Participating	\$388,088.80	\$387,873.70	\$215.10
Non-Participating	\$43,120.95	\$43,097.05	\$23.90
<b>Total Earnings</b>	<b>\$431,209.75</b>	<b>\$430,970.75</b>	<b>\$239.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$431,209.75</b>	<b>\$430,970.75</b>	<b>\$239.00</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>\$431,209.75</b>	<b>\$430,970.75</b>	

<b>Total Payable:</b>	<b>\$239.00</b>
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## Estimate Summary By Project

Contract ID: B14984-15-000-0

Estimate Number: 0008

Pay Period: 07/02/2016

to 07/22/2016

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

Federal State Project Number: 0013330

	Total to Date	Prev to Date	This Estimate
Participating	\$25,390.38	\$18,743.43	\$6,646.95
Non-Participating	\$2,821.14	\$2,082.59	\$738.55
<b>Total Earnings</b>	<b>\$28,211.52</b>	<b>\$20,826.02</b>	<b>\$7,385.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$28,211.52</b>	<b>\$20,826.02</b>	<b>\$7,385.50</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>\$28,211.52</b>	<b>\$20,826.02</b>	

<b>Total Payable:</b>	<b>\$7,385.50</b>
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Pay Period: 07/02/2016

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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	.928 .072 1.000	\$36.00	\$500.00
		0013329					
0020	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		2,836.000 14.000	2,624.750 9.000 2,633.750	\$126.00	\$36,872.50
0025	636-2070	GALV STEEL POSTS, TP 7	LF	6,483.000 5.500	6,062.000 14.000 6,076.000	\$77.00	\$33,418.00
<b>Category Amount:</b>						\$239.00	\$70,790.50
<b>Project Total Amount:</b>						\$239.00	\$431,209.75

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Project Number 0013330

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 500.000	.918 .082 1.000	\$41.00	\$500.00
		0013330					
0010	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		85.000 11.000	.000 82.500 82.500	\$907.50	\$907.50
0020	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		205.000 14.000	.000 192.500 192.500	\$2,695.00	\$2,695.00
0025	636-2070	GALV STEEL POSTS, TP 7	LF	644.000 5.500	.000 644.000 644.000	\$3,542.00	\$3,542.00
0030	636-5031	DELINEATOR, TP 3A	EA	3.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
<b>Category Amount:</b>						\$7,385.50	\$7,844.50
<b>Project Total Amount:</b>						\$7,385.50	\$28,211.52