

Estimate Summary By Project

Contract ID: B14984-15-000-0

Estimate Number: 0009

Pay Period: 07/23/2016

to 09/21/2016

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

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

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$532,246.60
Original Contract Amount \$532,246.60
Funds Available \$68,473.33
Percent Complete 87.14%

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	\$66,307.85	86.79%	\$4,352.00
0013330	\$30,377.00	\$30,377.00	\$2,165.48	92.87%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14984-15-000-0

Estimate Number: 0009

Pay Period: 07/23/2016

to 09/21/2016

Project Number: 0013329 VARIOUS LOCATIONS - SIGN & STRIPING UPGRAI

Federal State Project Number: 0013329

	Total to Date	Prev to Date	This Estimate
Participating	\$392,005.60	\$388,088.80	\$3,916.80
Non-Participating	\$43,556.15	\$43,120.95	\$435.20
Total Earnings	\$435,561.75	\$431,209.75	\$4,352.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$435,561.75	\$431,209.75	\$4,352.00
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:	\$435,561.75	\$431,209.75	

Total Payable:	\$4,352.00
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Estimate Number: 0009

Pay Period: 07/23/2016

to 09/21/2016

Project Number: 0013330 VARIOUS LOCATIONS - SIGNING & STRIPING IMPF

Federal State Project Number: 0013330

	Total to Date	Prev to Date	This Estimate
Participating	\$25,390.38	\$25,390.38	\$0.00
Non-Participating	\$2,821.14	\$2,821.14	\$0.00
Total Earnings	\$28,211.52	\$28,211.52	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$28,211.52	\$28,211.52	\$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:	\$28,211.52	\$28,211.52	

Total Payable:	\$0.00
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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
Category Number: 0010 ROADWAY							
0020	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		2,836.000 14.000	2,633.750 10.000 2,643.750	\$140.00	\$37,012.50
0025	636-2070	GALV STEEL POSTS, TP 7	LF	6,483.000 5.500	6,076.000 584.000 6,660.000	\$3,212.00	\$36,630.00
0030	636-5031	DELINEATOR, TP 3A	EA	149.000 100.000	142.000 10.000 152.000	\$1,000.00	\$15,200.00
Category Amount:						\$4,352.00	\$88,842.50
Project Total Amount:						\$4,352.00	\$435,561.75