

Estimate Summary By Project

Contract ID: B15000-15-000-0

Estimate Number: 0001

Pay Period: 11/19/2015

to 03/31/2016

Contract Location:

VARIOUS LOCATIONS IN RICHMOND COUNTY.

Time Allowed: 195 Days

Elapsed Calender Days: 134 Days

Percent Time: 68.72

District: 2

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 09/18/2015

Date Awarded: 10/02/2015

Date Contract Executed: 11/16/2015

Date Notice to Proceed: 11/19/2015

COLUMBUS GA 31908-7337

Date Work Began: 03/04/2016

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2016

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$270,533.75

Original Contract Amount \$270,533.75

Funds Available \$198,375.49

Percent Complete 26.67%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013360	\$270,533.75	\$270,533.75	\$198,375.49	26.67%	\$72,158.26

Chief Engineer

Estimate Summary By Project

Contract ID: B15000-15-000-0

Estimate Number: 0001

Pay Period: 11/19/2015
to 03/31/2016

Project Number: 0013360 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013360

	Total to Date	Prev to Date	This Estimate
Participating	\$64,942.44	\$0.00	\$64,942.44
Non-Participating	\$7,215.82	\$0.00	\$7,215.82
Total Earnings	\$72,158.26	\$0.00	\$72,158.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$72,158.26	\$0.00	\$72,158.26
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:	\$72,158.26	\$0.00	

Total Payable: \$72,158.26

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Pay Period: 11/19/2015

to 03/31/2016

Project Number 0013360

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	.000 .250 .250	\$125.00	\$125.00
		0013360					
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	12.200 700.000	.000 5.362 5.362	\$3,753.40	\$3,753.40
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	44.750 700.000	.000 31.762 31.762	\$22,233.40	\$22,233.40
0035	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	27.250 385.000	.000 22.817 22.817	\$8,784.55	\$8,784.55
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	16.700 385.000	.000 12.266 12.266	\$4,722.41	\$4,722.41
0095	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		2,100.000 4.250	.000 2,932.000 2,932.000	\$12,461.00	\$12,461.00
0100	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, (GLF), TP PB		3,130.000 3.000	.000 3,154.000 3,154.000	\$9,462.00	\$9,462.00
0105	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LOW), TP PB		2,180.000 4.250	.000 2,498.000 2,498.000	\$10,616.50	\$10,616.50

Category Amount: \$72,158.26 \$72,158.26

Project Total Amount: \$72,158.26 \$72,158.26