

Estimate Summary By Project

Contract ID: B15000-15-000-0

Estimate Number: 0003

Pay Period: 05/05/2016

to 05/31/2016

Contract Location:

VARIOUS LOCATIONS IN RICHMOND COUNTY.

Time Allowed: 195 **Days**

Elapsed Calender Days: 195 **Days**

Percent Time: 100.00

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 \$128,696.76

Percent Complete 52.43%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013360	\$270,533.75	\$270,533.75	\$128,696.76	52.43%	\$36,764.46

Chief Engineer

Estimate Summary By Project

Contract ID: B15000-15-000-0

Estimate Number: 0003

Pay Period: 05/05/2016

to 05/31/2016

Project Number: 0013360 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013360

	Total to Date	Prev to Date	This Estimate
Participating	\$127,653.30	\$94,565.28	\$33,088.02
Non-Participating	\$14,183.69	\$10,507.25	\$3,676.44
Total Earnings	\$141,836.99	\$105,072.53	\$36,764.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$141,836.99	\$105,072.53	\$36,764.46
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:	\$141,836.99	\$105,072.53	

Total Payable:	\$36,764.46
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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							
0035	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	27.250 385.000	26.262 1.530 27.792	\$589.05	\$10,699.92
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	10.000 400.000	.000 8.000 8.000	\$3,200.00	\$3,200.00
0065	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	16.000 75.000	.000 11.000 11.000	\$825.00	\$825.00
0070	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	69.000 75.000	12.000 36.000 48.000	\$2,700.00	\$3,600.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	4,150.000 4.500	744.000 2,910.000 3,654.000	\$13,095.00	\$16,443.00
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W	LF	19,782.000 1.500	6,664.000 7,969.000 14,633.000	\$11,953.50	\$21,949.50
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	3,100.000 3.000	246.089 1,467.303 1,713.392	\$4,401.91	\$5,140.18
Category Amount:						\$36,764.46	\$61,857.60
Project Total Amount:						\$36,764.46	\$141,836.99