

Estimate Summary By Project

Contract ID: B15000-15-000-0

Estimate Number: 0006

Pay Period: 08/05/2016

to 09/21/2016

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
Date Work Began: 03/04/2016
Date Time Stopped: 05/31/2016
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2016

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

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$270,533.75
Original Contract Amount \$270,533.75
Funds Available \$12,984.71
Percent Complete 95.20%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013360	\$270,533.75	\$270,533.75	\$12,984.71	95.20%	\$113.00

Chief Engineer

Estimate Summary By Project

Contract ID: B15000-15-000-0

Estimate Number: 0006

Pay Period: 08/05/2016

to 09/21/2016

Project Number: 0013360 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013360

	Total to Date	Prev to Date	This Estimate
Participating	\$231,794.15	\$231,692.45	\$101.70
Non-Participating	\$25,754.89	\$25,743.59	\$11.30
Total Earnings	\$257,549.04	\$257,436.04	\$113.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$257,549.04	\$257,436.04	\$113.00
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:	\$257,549.04	\$257,436.04	

Total Payable:	\$113.00
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Rpt-ID: RCPEsprj

Georgia

Date: 09/23/2016

User: krender

Department of Transportation

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Contract ID: B15000-15-000-0

Estimate Number: 0006

Pay Period: 08/05/2016

to 09/21/2016

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	.774		
				500.000	.226		
					1.000	\$113.00	\$500.00
		0013360					
Category Amount:						\$113.00	\$500.00
Project Total Amount:						\$113.00	\$257,549.04