

Estimate Summary By Project

Contract ID: B1CBA1600578-0

Estimate Number: 0002

Pay Period: 10/04/2016

to 10/27/2016

Contract Location: VARIOUS LOCATIONS IN CHATHAM, EFFINGHAM, JENKINS /

Time Allowed: 232 **Days**

Elapsed Calender Days: 198 **Days**

Percent Time: 85.34

District: 5 **Area:** 04

Contractor:
 PEEK PAVEMENT MARKING, LLC
 P. O. BOX 7337
 COLUMBUS GA 31908-7337
Phone: (706)563-5867

Date Let: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 04/06/2016
Date Notice to Proceed: 04/13/2016
Date Work Began: 09/09/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2016

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$173,848.00 **Counties:**

Original Contract Amount \$173,848.00 Chatham Effingham Jenkins

Funds Available \$134,213.00 Screven

Percent Complete 22.80%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013621	\$173,848.00	\$173,848.00	\$134,213.00	22.80%	\$37,010.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600578-0

Estimate Number: 0002

Pay Period: 10/04/2016

to 10/27/2016

Project Number: 0013621 VARIOUS LOCS - SIGNING & PAVEMENT MARKING

Federal State Project Number: 0013621

	Total to Date	Prev to Date	This Estimate
Participating	\$35,671.50	\$2,362.50	\$33,309.00
Non-Participating	\$3,963.50	\$262.50	\$3,701.00
Total Earnings	\$39,635.00	\$2,625.00	\$37,010.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$39,635.00	\$2,625.00	\$37,010.00
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:	\$39,635.00	\$2,625.00	

Total Payable:	\$37,010.00
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Project Number 0013621

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							
0015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CRC EA		57.000 550.000	.000 51.000 51.000	\$28,050.00	\$28,050.00
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		1,350.000 10.000	.000 896.000 896.000	\$8,960.00	\$8,960.00
Category Amount:						\$37,010.00	\$37,010.00
Project Total Amount:						\$37,010.00	\$39,635.00