

Estimate Summary By Project

Contract ID: B1CBA1601054-0

Estimate Number: 0002

Pay Period: 06/05/2017

to 07/14/2017

Contract Location:

VARIOUS LOCATIONS UPSON, PEACH AND HARRIS COUNT

Time Allowed: 480 **Days**

Elapsed Calender Days: 341 **Days**

Percent Time: 71.04

District: 3

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 05/20/2016

Date Awarded: 07/15/2016

Date Contract Executed: 08/05/2016

Date Notice to Proceed: 08/08/2016

COLUMBUS GA 31908-7337

Date Work Began: 02/21/2017

Phone: (706)563-5867

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/30/2017

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$818,344.29

Original Contract Amount \$818,344.29

Funds Available \$363,578.19

Percent Complete 55.57%

Counties:

Harris Peach Upson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013865	\$412,336.80	\$412,336.80	\$174,927.79	57.58%	\$0.00
0013866	\$271,850.92	\$271,850.92	\$164,187.92	39.60%	\$107,663.00
0013867	\$134,156.57	\$134,156.57	\$24,462.48	81.77%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601054-0

Estimate Number: 0002

Pay Period: 06/05/2017
to 07/14/2017

Project Number: 0013865 SIGNING AND STRIPING IMPROVEMENTS

Federal State Project Number: 0013865

	Total to Date	Prev to Date	This Estimate
Participating	\$213,668.11	\$213,668.11	\$0.00
Non-Participating	\$23,740.90	\$23,740.90	\$0.00
Total Earnings	\$237,409.01	\$237,409.01	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$237,409.01	\$237,409.01	\$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:	\$237,409.01	\$237,409.01	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B1CBA1601054-0

Estimate Number: 0002

Pay Period: 06/05/2017

to 07/14/2017

Project Number: 0013866 SIGNING AND STRIPING IMPROVEMENTS

Federal State Project Number: 0013866

	Total to Date	Prev to Date	This Estimate
Participating	\$96,896.70	\$0.00	\$96,896.70
Non-Participating	\$10,766.30	\$0.00	\$10,766.30
Total Earnings	\$107,663.00	\$0.00	\$107,663.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$107,663.00	\$0.00	\$107,663.00
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:	\$107,663.00	\$0.00	

Total Payable:	\$107,663.00
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Estimate Summary By Project

Contract ID: B1CBA1601054-0

Estimate Number: 0002

Pay Period: 06/05/2017
to 07/14/2017

Project Number: 0013867 SIGNING AND STRIPING IMPROVEMENTS

Federal State Project Number: 0013867

	Total to Date	Prev to Date	This Estimate
Participating	\$98,724.69	\$98,724.69	\$0.00
Non-Participating	\$10,969.40	\$10,969.40	\$0.00
Total Earnings	\$109,694.09	\$109,694.09	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$109,694.09	\$109,694.09	\$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:	\$109,694.09	\$109,694.09	

Total Payable:	\$0.00
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Estimate Number: 0002

Pay Period: 06/05/2017
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Project Number 0013866

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 8060.000	.000 .250 .250	\$2,015.00	\$2,015.00
		0013866					
0010	429-1000	RUMBLE STRIPS	EA	12.000 500.000	.000 12.000 12.000	\$6,000.00	\$6,000.00
0025	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		61.400 1595.000	.000 61.400 61.400	\$97,933.00	\$97,933.00
0040	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		15.000 60.000	.000 15.000 15.000	\$900.00	\$900.00
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WLF		212.000 5.000	.000 163.000 163.000	\$815.00	\$815.00
Category Amount:						\$107,663.00	\$107,663.00
Project Total Amount:						\$107,663.00	\$107,663.00