

Estimate Summary By Project

Contract ID: B1CBA1601158-0

Estimate Number: 0001

Pay Period: 08/05/2016

to 10/21/2016

Contract Location:
VARIOUS LOCATIONS IN TELFAIR COUNTY

Time Allowed: 330 **Days**
Elapsed Calender Days: 78 **Days**
Percent Time: 23.64

District: 5 **Area:** 01

Contractor:
PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 06/17/2016
Date Awarded: 06/17/2016
Date Contract Executed: 08/04/2016
Date Notice to Proceed: 08/05/2016
Date Work Began: 10/14/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2017

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

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$238,846.00
Original Contract Amount \$238,846.00
Funds Available \$222,409.75
Percent Complete 6.88%

Counties:
Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013778	\$238,846.00	\$238,846.00	\$222,409.75	6.88%	\$16,436.25

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601158-0

Estimate Number: 0001

Pay Period: 08/05/2016

to 10/21/2016

Project Number: 0013778 VARIOUS LOCS - OFF-SYSTEM SAFTEY IMPROVEI

Federal State Project Number: 0013778

	Total to Date	Prev to Date	This Estimate
Participating	\$14,792.63	\$0.00	\$14,792.63
Non-Participating	\$1,643.62	\$0.00	\$1,643.62
Total Earnings	\$16,436.25	\$0.00	\$16,436.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,436.25	\$0.00	\$16,436.25
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:	\$16,436.25	\$0.00	

Total Payable:	\$16,436.25
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Project Number 0013778

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	429-1000	RUMBLE STRIPS	EA	18.000 500.000	.000 18.000 18.000	\$9,000.00	\$9,000.00
0030	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	9.000 350.000	.000 9.000 9.000	\$3,150.00	\$3,150.00
0035	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 65.000	.000 2.000 2.000	\$130.00	\$130.00
0040	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	280.000 5.000	.000 271.000 271.000	\$1,355.00	\$1,355.00
0065	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	160.000 3.500	.000 160.000 160.000	\$560.00	\$560.00
0085	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE	LF	37.000 5.000	.000 37.000 37.000	\$185.00	\$185.00
0090	150-1000	TRAFFIC CONTROL -	LS	1.000 8225.000	.000 .250 .250	\$2,056.25	\$2,056.25
		0013778					

Category Amount:	\$16,436.25	\$16,436.25
Project Total Amount:	\$16,436.25	\$16,436.25