

Estimate Summary By Project

Contract ID: B1CBA1601158-0

Estimate Number: 0002

Pay Period: 10/22/2016

to 04/30/2017

**Contract Location:**  
VARIOUS LOCATIONS IN TELFAIR COUNTY

**Time Allowed:** 330 **Days**  
**Elapsed Calender Days:** 269 **Days**  
**Percent Time:** 81.52

**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

<b>Current Contract Amount</b>	\$238,846.00	<b>Counties:</b> Telfair
<b>Original Contract Amount</b>	\$238,846.00	
<b>Funds Available</b>	\$103,464.07	
<b>Percent Complete</b>	56.68%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013778	\$238,846.00	\$238,846.00	\$103,464.07	56.68%	\$118,945.68

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601158-0

Estimate Number: 0002

Pay Period: 10/22/2016  
to 04/30/2017

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

Federal State Project Number: 0013778

	Total to Date	Prev to Date	This Estimate
Participating	\$121,843.75	\$14,792.63	\$107,051.12
Non-Participating	\$13,538.18	\$1,643.62	\$11,894.56
<b>Total Earnings</b>	<b>\$135,381.93</b>	<b>\$16,436.25</b>	<b>\$118,945.68</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$135,381.93</b>	<b>\$16,436.25</b>	<b>\$118,945.68</b>
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
<b>Total:</b>	<b>\$135,381.93</b>	<b>\$16,436.25</b>	

<b>Total Payable:</b>	<b>\$118,945.68</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0045	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		57.000 1600.000	.000 35.564 35.564	\$56,902.40	\$56,902.40
0050	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		38.000 1600.000	.000 30.391 30.391	\$48,625.60	\$48,625.60
0055	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		50.000 0.180	.000 50.000 50.000	\$9.00	\$9.00
0060	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		15.000 950.000	.000 13.517 13.517	\$12,841.15	\$12,841.15
0090	150-1000	TRAFFIC CONTROL -	LS	1.000 8225.000	.250 .069 .319	\$567.53	\$2,623.78
		0013778					

<b>Category Amount:</b>	\$118,945.68	\$121,001.93
<b>Project Total Amount:</b>	\$118,945.68	\$135,381.93