

Estimate Summary By Project

Contract ID: B1CBA1601158-0

Estimate Number: 0003

Pay Period: 05/01/2017

to 05/31/2017

Contract Location:
VARIOUS LOCATIONS IN TELFAIR COUNTY

Time Allowed: 330 **Days**
Elapsed Calender Days: 300 **Days**
Percent Time: 90.91

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	Counties: Telfair
Original Contract Amount	\$238,846.00	
Funds Available	\$63,095.27	
Percent Complete	73.58%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013778	\$238,846.00	\$238,846.00	\$63,095.27	73.58%	\$40,368.80

Chief Engineer

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Contract ID: B1CBA1601158-0

Estimate Number: 0003

Pay Period: 05/01/2017

to 05/31/2017

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

Federal State Project Number: 0013778

	Total to Date	Prev to Date	This Estimate
Participating	\$158,175.67	\$121,843.75	\$36,331.92
Non-Participating	\$17,575.06	\$13,538.18	\$4,036.88
Total Earnings	\$175,750.73	\$135,381.93	\$40,368.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$175,750.73	\$135,381.93	\$40,368.80
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:	\$175,750.73	\$135,381.93	

Total Payable: \$40,368.80

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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							
0045	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		57.000 1600.000	35.564 18.947 54.511	\$30,315.20	\$87,217.60
0050	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		38.000 1600.000	30.391 6.255 36.646	\$10,008.00	\$58,633.60
0060	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		15.000 950.000	13.517 .048 13.565	\$45.60	\$12,886.75
Category Amount:						\$40,368.80	\$158,737.95
Project Total Amount:						\$40,368.80	\$175,750.73