

Estimate Summary By Project

Contract ID: B1CBA1601158-0

Estimate Number: 0005

Pay Period: 07/01/2017  
to 07/28/2017

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

**Time Allowed:** 330 **Days**  
**Elapsed Calender Days:** 330 **Days**  
**Percent Time:** 100.00

**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:** 06/30/2017  
**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>	\$9,811.19	
<b>Percent Complete</b>	95.89%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013778	\$238,846.00	\$238,846.00	\$9,811.19	95.89%	\$6,990.15

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 07/01/2017  
to 07/28/2017

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

Federal State Project Number: 0013778

	Total to Date	Prev to Date	This Estimate
Participating	\$206,131.35	\$199,840.21	\$6,291.14
Non-Participating	\$22,903.46	\$22,204.45	\$699.01
<b>Total Earnings</b>	<b>\$229,034.81</b>	<b>\$222,044.66</b>	<b>\$6,990.15</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$229,034.81</b>	<b>\$222,044.66</b>	<b>\$6,990.15</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>\$229,034.81</b>	<b>\$222,044.66</b>	

<b>Total Payable:</b>	<b>\$6,990.15</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							
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	1,590.000 3.000	.000 1,695.000 1,695.000	\$5,085.00	\$5,085.00
0075	654-1002	RAISED PVMT MARKERS TP 2	EA	370.000 3.000	.000 330.000 330.000	\$990.00	\$990.00
0080	654-1010	RAISED PVMT MARKERS TP 10	EA	24.000 50.000	.000 16.000 16.000	\$800.00	\$800.00
0090	150-1000	TRAFFIC CONTROL -	LS	1.000 8225.000	.986 .014 1.000	\$115.15	\$8,225.00
		0013778					

<b>Category Amount:</b>	\$6,990.15	\$15,100.00
<b>Project Total Amount:</b>	\$6,990.15	\$229,034.81