

Estimate Summary By Project

Contract ID: B1CBA1601167-0

Estimate Number: 0003

Pay Period: 03/03/2017

to 04/05/2017

**Contract Location:**  
VARIOUS LOCATIONS IN THOMAS AND TIFT COUNTIES

**Time Allowed:** 453 **Days**  
**Elapsed Calender Days:** 244 **Days**  
**Percent Time:** 53.86

**District:** 4

**Area:** 04

**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:** 01/12/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2017

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

**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$440,454.74  
**Original Contract Amount** \$440,454.74  
**Funds Available** \$180,145.64  
**Percent Complete** 59.10%

**Counties:**  
Thomas Tift

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013791	\$196,642.74	\$196,642.74	\$111,962.43	43.06%	\$17,652.68
0013792	\$243,812.00	\$243,812.00	\$68,183.21	72.03%	\$16,243.43

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601167-0

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Pay Period: 03/03/2017

to 04/05/2017

Project Number: 0013791 VARIOUS LOCS - OFF-SYSTEMS IMPROVEMENTS

Federal State Project Number: 0013791

	Total to Date	Prev to Date	This Estimate
Participating	\$76,212.28	\$60,324.87	\$15,887.41
Non-Participating	\$8,468.03	\$6,702.76	\$1,765.27
<b>Total Earnings</b>	<b>\$84,680.31</b>	<b>\$67,027.63</b>	<b>\$17,652.68</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$84,680.31</b>	<b>\$67,027.63</b>	<b>\$17,652.68</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>\$84,680.31</b>	<b>\$67,027.63</b>	

<b>Total Payable:</b>	<b>\$17,652.68</b>
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Contract ID: B1CBA1601167-0

Estimate Number: 0003

Pay Period: 03/03/2017

to 04/05/2017

Project Number: 0013792 VARIOUS LOCS - OFF-SYSTEMS SAFETY IMPROVI

Federal State Project Number: 0013792

	Total to Date	Prev to Date	This Estimate
Participating	\$158,065.92	\$143,446.83	\$14,619.09
Non-Participating	\$17,562.87	\$15,938.53	\$1,624.34
<b>Total Earnings</b>	<b>\$175,628.79</b>	<b>\$159,385.36</b>	<b>\$16,243.43</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$175,628.79</b>	<b>\$159,385.36</b>	<b>\$16,243.43</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>\$175,628.79</b>	<b>\$159,385.36</b>	

<b>Total Payable:</b>	<b>\$16,243.43</b>
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Project Number 0013791

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 14575.000	.250 .341 .591	\$4,970.08	\$8,613.83
		0013791					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	70.100 700.000	43.711 12.320 56.031	\$8,624.00	\$39,221.70
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	44.500 700.000	35.270 4.250 39.520	\$2,975.00	\$27,664.00
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	27.500 420.000	19.279 2.580 21.859	\$1,083.60	\$9,180.78
<b>Category Amount:</b>						\$17,652.68	\$84,680.31
<b>Project Total Amount:</b>						\$17,652.68	\$84,680.31

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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 14575.000	.605 .299 .904	\$4,357.93	\$13,175.80
		0013792					
0010	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	131.300 700.000	115.372 2.500 117.872	\$1,750.00	\$82,510.40
0030	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CRC EA		13.000 400.000	.000 5.000 5.000	\$2,000.00	\$2,000.00
0045	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		70.000 75.000	.000 23.000 23.000	\$1,725.00	\$1,725.00
0050	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		25.000 100.000	.000 14.000 14.000	\$1,400.00	\$1,400.00
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		2,919.000 6.000	.000 694.000 694.000	\$4,164.00	\$4,164.00
0060	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	418.000 3.000	.000 226.000 226.000	\$678.00	\$678.00
0085	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE/LF		1,928.000 1.500	.000 59.000 59.000	\$88.50	\$88.50

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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							
0095	656-5000	REMOVE EXIST TRAF MARKINGS -	EA	93.000	.000		
				40.000	2.000		
		THERMO THERMOPLASTIC			2.000	\$80.00	\$80.00
<b>Category Amount:</b>						\$16,243.43	\$105,821.70
<b>Project Total Amount:</b>						\$16,243.43	\$175,628.79