

Estimate Summary By Project

Contract ID: B14665-13-000-0

Estimate Number: 0006

Pay Period: 08/26/2014

to 10/24/2014

**Contract Location:**  
VARIOUS LOCATIONS ON I-20/SR 402

**Time Allowed:** 249 **Days**  
**Elapsed Calender Days:** 278 **Days**  
**Percent Time:** 111.65

**District:** 7

**Area:** 01

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

**Date Let:** 09/20/2013  
**Date Awarded:** 10/04/2013  
**Date Contract Executed:** 10/23/2013  
**Date Notice to Proceed:** 10/25/2013  
**Date Work Began:** 11/19/2013  
**Date Time Stopped:** 07/29/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2014

COLUMBUS GA 31908-7337  
**Phone:**

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

**Current Contract Amount** \$3,187,887.40  
**Original Contract Amount** \$3,187,887.40  
**Funds Available** \$99,007.16  
**Percent Complete** 97.25%

**Counties:**  
DeKalb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004778	\$3,187,887.40	\$3,187,887.40	\$99,007.16	96.89%	\$240,831.71

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 08/26/2014

to 10/24/2014

Project Number: M004778 VARIOUS LOCATIONS - PAVEMENT MARKINGS

Federal State Project Number: M004778

	Total to Date	Prev to Date	This Estimate
Participating	\$2,480,175.40	\$2,287,510.03	\$192,665.37
Non-Participating	\$620,043.84	\$571,877.50	\$48,166.34
<b>Total Earnings</b>	<b>\$3,100,219.24</b>	<b>\$2,859,387.53</b>	<b>\$240,831.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,100,219.24</b>	<b>\$2,859,387.53</b>	<b>\$240,831.71</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	(\$11,339.00)	(\$11,339.00)	\$0.00
<b>Total:</b>	<b>\$3,088,880.24</b>	<b>\$2,848,048.53</b>	

**Total Payable: \$240,831.71**

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Project Number M004778

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 380905.000	.671 .329 1.000	\$125,317.75	\$380,905.00
		M004778					
0020	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	16.000 150.000	45.000 .000 45.000	\$0.00	\$6,750.00
0035	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	7.000 350.000	24.000 .000 24.000	\$0.00	\$8,400.00
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		185.000 20.000	770.000 .000 770.000	\$0.00	\$15,400.00
0050	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		1.800 3500.000	2.660 .000 2.660	\$0.00	\$9,310.00
0055	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		1.600 3500.000	1.710 .000 1.710	\$0.00	\$5,985.00
0065	654-1003	RAISED PVMT MARKERS TP 3	EA	6,270.000 5.000	6,270.000 9,269.000 15,539.000	\$46,345.00	\$77,695.00
0075	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THE LF		53.700 1056.000	24.699 36.470 61.169	\$38,512.32	\$64,594.46
0080	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		63.000 888.000	28.680 25.200 53.880	\$22,377.60	\$47,845.44

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<b>Category Number:</b> 0010 ROADWAY							
0105	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		26.700 15682.000	26.719 .000 26.719	\$0.00	\$419,007.36
0115	657-9535	WET REFLECTIVE PREFORMED PLASTIC PVMT EA E, TP PB-WR		29.000 1500.000	51.000 .000 51.000	\$0.00	\$76,500.00
0125	656-5550	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LM		39.300 2112.000	.985 3.920 4.905	\$8,279.04	\$10,359.36
0130	657-9150	WET REFLECTIVE PREFORMED SOLID PAVEME LF E, WHITE		129,360.000 4.150	164,032.000 .000 164,032.000	\$0.00	\$680,732.80
0155	657-9515	WET REFLECTIVE PREFORMED PAVEMENT MAI EA		26.000 1500.000	63.000 .000 63.000	\$0.00	\$94,500.00
<b>Category Amount:</b>						\$240,831.71	\$1,897,984.42
<b>Project Total Amount:</b>						\$240,831.71	\$3,100,219.24