

Estimate Summary By Project

Contract ID: B14640-13-000-0

Estimate Number: 0001

Pay Period: 09/24/2013

to 03/31/2014

Contract Location: SIGNING AND PAVEMENT MARKING UPGRADES AT VARIOU
Time Allowed: 189 Days
Elapsed Calender Days: 189 Days
Percent Time: 100.00

District: 1 Area: 02

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone:
Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Date Let: 08/16/2013
Date Awarded: 08/30/2013
Date Contract Executed: 09/23/2013
Date Notice to Proceed: 09/24/2013
Date Work Began: 01/03/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2014

Current Contract Amount \$339,634.50
Original Contract Amount \$339,634.50
Funds Available \$193,640.96
Percent Complete 42.99%

Counties: Clarke Hall Jackson
Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011836	\$339,634.50	\$339,634.50	\$193,640.96	42.99%	\$145,993.54

Chief Engineer

Estimate Summary By Project

Contract ID: B14640-13-000-0

Estimate Number: 0001

Pay Period: 09/24/2013

to 03/31/2014

Project Number: 0011836 VARIOUS RR LOCATIONS - SIGNING & PAVEMNET

Federal State Project Number: 0011836

	Total to Date	Prev to Date	This Estimate
Participating	\$131,394.19	\$0.00	\$131,394.19
Non-Participating	\$14,599.35	\$0.00	\$14,599.35
Total Earnings	\$145,993.54	\$0.00	\$145,993.54
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$145,993.54	\$0.00	\$145,993.54
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:	\$145,993.54	\$0.00	

Total Payable:	\$145,993.54
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14640-13-000-0

Estimate Number: 0001

Pay Period: 09/24/2013

to 03/31/2014

Project Number 0011836

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							
0005	610-6515	REM HIGHWAY SIGN, STD	EA	286.000 20.000	.000 284.000 284.000	\$5,680.00	\$5,680.00
0009	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		3,191.000 15.250	.000 2,948.846 2,948.846	\$44,969.90	\$44,969.90
0010	636-2070	GALV STEEL POSTS, TP 7	LF	5,853.000 5.500	.000 5,076.000 5,076.000	\$27,918.00	\$27,918.00
0015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	96.000 450.000	.000 97.000 97.000	\$43,650.00	\$43,650.00
0019	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	5.000 150.000	.000 5.000 5.000	\$750.00	\$750.00
0030	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		885.000 7.500	.000 792.520 792.520	\$5,943.90	\$5,943.90
0055	654-1001	RAISED PVMT MARKERS TP 1	EA	1,311.000 7.500	.000 1,274.000 1,274.000	\$9,555.00	\$9,555.00
0060	654-1002	RAISED PVMT MARKERS TP 2	EA	23.000 7.500	.000 8.000 8.000	\$60.00	\$60.00

Category Amount: \$138,526.80 \$138,526.80

Estimate Summary By Project

Contract ID: B14640-13-000-0

Estimate Number: 0001

Pay Period: 09/24/2013
to 03/31/2014

Project Number 0011836

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: 0020 TRAFFIC CONTROL							
0070	150-1000	TRAFFIC CONTROL -	LS	1.000 22500.000	.000 .250 .250	\$5,625.00	\$5,625.00
		0011836					
Category Amount:						\$5,625.00	\$5,625.00
Category Number: 0010 ROADWAY							
0075	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		22.000 20.000	.000 22.000 22.000	\$440.00	\$440.00
0080	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		2.000 150.000	.000 2.000 2.000	\$300.00	\$300.00
0085	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1: EA		2.000 150.000	.000 2.000 2.000	\$300.00	\$300.00
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	30.000 5.000	.000 40.960 40.960	\$204.80	\$204.80
0095	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	140.000 5.000	.000 108.887 108.887	\$544.44	\$544.44
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	7.000 7.500	.000 7.000 7.000	\$52.50	\$52.50
Category Amount:						\$1,841.74	\$1,841.74
Project Total Amount:						\$145,993.54	\$145,993.54