

Estimate Summary By Project

Contract ID: B14640-13-000-0

Estimate Number: 0002

Pay Period: 04/01/2014

to 04/30/2014

Contract Location: SIGNING AND PAVEMENT MARKING UPGRADES AT VARIOU
Time Allowed: 189 Days
Elapsed Calender Days: 219 Days
Percent Time: 115.87

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 \$17,839.09
Percent Complete 95.49%

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	\$17,839.09	94.75%	\$175,801.87

Chief Engineer

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Estimate Number: 0002

Pay Period: 04/01/2014

to 04/30/2014

Project Number: 0011836 VARIOUS RR LOCATIONS - SIGNING & PAVEMNET

Federal State Project Number: 0011836

	Total to Date	Prev to Date	This Estimate
Participating	\$291,883.87	\$131,394.19	\$160,489.68
Non-Participating	\$32,431.54	\$14,599.35	\$17,832.19
Total Earnings	\$324,315.41	\$145,993.54	\$178,321.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$324,315.41	\$145,993.54	\$178,321.87
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	(\$2,520.00)	\$0.00	(\$2,520.00)
Total:	\$321,795.41	\$145,993.54	

Total Payable:	\$175,801.87
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LIN	Item Code	Item Description 1	Units	Auth Qty	Unit Price	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2				Qty This Period		
		Supplemental Description 1			Qty To Date			
		Supplemental Description 2						
Category Number: 0010 ROADWAY								
0005	610-6515	REM HIGHWAY SIGN, STD	EA	286.000		284.000		
				20.000		18.000		
						302.000	\$360.00	\$6,040.00
0009	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		3,191.000		2,948.846		
				15.250		257.297		
						3,206.143	\$3,923.78	\$48,893.68
0010	636-2070	GALV STEEL POSTS, TP 7	LF	5,853.000		5,076.000		
				5.500		447.000		
						5,523.000	\$2,458.50	\$30,376.50
0015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	96.000		97.000		
				450.000		8.000		
						105.000	\$3,600.00	\$47,250.00
0020	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		54,676.000		.000		
				1.500		50,274.800		
						50,274.800	\$75,412.20	\$75,412.20
0025	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		53,830.000		.000		
				1.500		52,228.940		
						52,228.940	\$78,343.41	\$78,343.41
0030	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		885.000		792.520		
				7.500		59.200		
						851.720	\$444.00	\$6,387.90
0040	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI/ GLF		646.000		.000		
				1.150		604.400		
						604.400	\$695.06	\$695.06

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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
Category Number: 0010 ROADWAY							
0045	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		3,629.000	.000		
				1.150	2,660.800		
					2,660.800	\$3,059.92	\$3,059.92
Category Amount:						\$168,296.87	\$296,458.67
Category Number: 0020 TRAFFIC CONTROL							
0070	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				22500.000	.430		
					.680	\$9,675.00	\$15,300.00
		0011836					
Category Amount:						\$9,675.00	\$15,300.00
Category Number: 0010 ROADWAY							
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	30.000	40.960		
				5.000	.000		
					40.960	\$0.00	\$204.80
0105	654-1010	RAISED PVMT MARKERS TP 10	EA	10.000	.000		
				35.000	10.000		
					10.000	\$350.00	\$350.00
Category Amount:						\$350.00	\$554.80
Project Total Amount:						\$178,321.87	\$324,315.41