

Estimate Summary By Project

Contract ID: B14640-13-000-0

Estimate Number: 0004

Pay Period: 06/01/2014 to 09/22/2014

Contract Location: SIGNING AND PAVEMENT MARKING UPGRADES AT VARIOU
Time Allowed: 189 Days
Elapsed Calender Days: 221 Days
Percent Time: 116.93

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: 05/02/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2014

Current Contract Amount \$343,045.32
Original Contract Amount \$339,634.50
Funds Available \$1,034.70
Percent Complete 100.48%

Counties: Clarke Hall Jackson
Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011836	\$343,045.32	\$339,634.50	\$1,034.70	99.70%	\$2,376.12

Chief Engineer

Estimate Summary By Project

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Pay Period: 06/01/2014
to 09/22/2014

Project Number: 0011836 VARIOUS RR LOCATIONS - SIGNING & PAVEMNET

Federal State Project Number: 0011836

	Total to Date	Prev to Date	This Estimate
Participating	\$310,228.76	\$308,090.25	\$2,138.51
Non-Participating	\$34,469.86	\$34,232.25	\$237.61
Total Earnings	\$344,698.62	\$342,322.50	\$2,376.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$344,698.62	\$342,322.50	\$2,376.12
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	(\$2,688.00)	(\$2,688.00)	\$0.00
Total:	\$342,010.62	\$339,634.50	

Total Payable:	\$2,376.12
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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	304.000 .000 304.000	\$0.00	\$6,080.00
0015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	96.000 450.000	97.000 .000 97.000	\$0.00	\$43,650.00
0020	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF	LF	54,676.000 1.500	55,365.800 1,584.080 56,949.880	\$2,376.12	\$85,424.82
0025	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE	LF	53,830.000 1.500	57,038.790 .000 57,038.790	\$0.00	\$85,558.19
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	30.000 5.000	40.960 .000 40.960	\$0.00	\$204.80
Category Amount:						\$2,376.12	\$220,917.81
Project Total Amount:						\$2,376.12	\$344,698.62