

Estimate Summary By Project

Contract ID: B14665-13-000-0

Estimate Number: 0001

Pay Period: 10/25/2013

to 02/04/2014

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

Time Allowed: 249 **Days**
Elapsed Calender Days: 103 **Days**
Percent Time: 41.37

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: 00/00/0000
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 \$3,027,775.67
Percent Complete 5.02%

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	\$3,027,775.67	5.02%	\$160,111.73

Chief Engineer

Estimate Summary By Project

Contract ID: B14665-13-000-0

Estimate Number: 0001

Pay Period: 10/25/2013

to 02/04/2014

Project Number: M004778 VARIOUS LOCATIONS - PAVEMENT MARKINGS

Federal State Project Number: M004778

	Total to Date	Prev to Date	This Estimate
Participating	\$128,089.39	\$0.00	\$128,089.39
Non-Participating	\$32,022.34	\$0.00	\$32,022.34
Total Earnings	\$160,111.73	\$0.00	\$160,111.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$160,111.73	\$0.00	\$160,111.73
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:	\$160,111.73	\$0.00	

Total Payable:	\$160,111.73
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 380905.000	.000 .250 .250	\$95,226.25	\$95,226.25
		M004778					
0075	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		53.700 1056.000	.000 7.211 7.211	\$7,614.82	\$7,614.82
0105	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		26.700 15682.000	.000 3.652 3.652	\$57,270.66	\$57,270.66
Category Amount:						\$160,111.73	\$160,111.73
Project Total Amount:						\$160,111.73	\$160,111.73