Estimate Summary By Project Contract ID: B14665-13-000-0 Estimate Number: 0002 Pay P Contract Location: Time Allowed: 249 Di VARIOUS LOCATIONS ON I-20/SR 402 Elapsed Calender Days: 132 Da District: 7 Area: 01 Elapsed Calender Days: 132 Da PEEK PAVEMENT MARKING, LLC Date Let: 09/2 P. O. BOX 7337 Date Awarded: 10/0 Date Notice to Proceed: 10/2 COLUMBUS GA 31908-7337 Date Work Began: 11/11 Phone: Date Time Stopped: 00/0 Date Accepted: 00/0 Date Accepted: 00/0 Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Fulton Fulton Current Contract Amount \$3,187,887.40 DeKalb Fulton Funds Available \$2,835,301.22 Percent Complete 11.06%	03/06/2014	Date: 03/06/2	rgia	Geor	J	: RCPESPR	R
Contract ID: B14665-13-000-0 Estimate Number: 0002 Pay P Contract Location: Time Allowed: 249 Date VARIOUS LOCATIONS ON I-20/SR 402 Elapsed Calender Days: 132 Date District: 7 Area: 01 Percent Time: 53.01 Contractor: PEEK PAVEMENT MARKING, LLC Date Let: 09/2 P. O. BOX 7337 Date Awarded: 10/0 Date Contract Executed: 10/2 Date Notice to Proceed: 10/2 COLUMBUS GA 31908-7337 Date Work Began: 11/11 Phone: Date Accepted: 00/0 0/0 Date Accepted: 00/0 Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Adjusted Completion Date: 06/3 Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY DeKalb Fulton Current Contract Amount \$3,187,887.40 DeKalb Fulton Funds Available \$2,835,301.22 Percent Complete 11.06% Project Current Original Project Proet Pro	of 3	Page 1 of 3		Department of Transportation		User: vepps	
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		Project Payable					
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Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 03/06/2014
User: vepps	Department of Transportation	Page 2 of 3
	Estimate Summary By Project	
Contract ID: B14665-13-000-0	Estimate Number: 0002	Pay Period: 02/05/2014
		to 03/05/2014

Project Number:

M004778

VARIOUS LOCATIONS - PAVEMENT MARKINGS

Federal State Project Number: M004778

	Total to Date	Prev to Date	This Estimate
Participating	\$282,068.95	\$128,089.39	\$153,979.56
Non-Participating	\$70,517.23	\$32,022.34	\$38,494.89
Total Earnings	\$352,586.18	\$160,111.73	\$192,474.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$352,586.18	\$160,111.73	\$192,474.45
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:	\$352,586.18	\$160,111.73	
	т	Total Pavable:	

Total Payable:

Rpt-ID: RCPESPRJ	Georgia	Date: 03/06/2014
User: vepps	Department of Transportation	Page 3 of 3
	Estimate Summary By Project	
Contract ID: B14665-13-000-0	Estimate Number: 0002	Pay Period: 02/05/2014
		to 03/05/2014

Project Number M004778

LIN Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Unit Supplemental Description 2	Auth Qty 5 Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Numb	er: 0010 ROADWAY				
0005 150-1000	TRAFFIC CONTROL - LS	1.000	.250		
		380905.000	.050		
			.300	\$19,045.25	\$114,271.50
	M004778				
0010 632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA	2.000	.000		
		13800.000	2.000		
			2.000	\$27,600.00	\$27,600.00
0075 656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM	53.700	7.211		
		1056.000	5.378		
			12.589	\$5,679.17	\$13,293.98
0105 657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM	26.700	3.652		
	E, YELLOW	15682.000	8.937		
			12.589	\$140,150.03	\$197,420.70
		Cat	egory Amount:	\$192,474.45	\$352,586.18
		Project	Total Amount:	\$192,474.45	\$352,586.18