

Estimate Summary By Project

Contract ID: B14665-13-000-0

Estimate Number: 0002

Pay Period: 02/05/2014

to 03/05/2014

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

**Time Allowed:** 249 **Days**  
**Elapsed Calender Days:** 132 **Days**  
**Percent Time:** 53.01

**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** \$2,835,301.22  
**Percent Complete** 11.06%

**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	\$2,835,301.22	11.06%	\$192,474.45

Chief Engineer

## 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
<b>Total Earnings</b>	<b>\$352,586.18</b>	<b>\$160,111.73</b>	<b>\$192,474.45</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$352,586.18</b>	<b>\$160,111.73</b>	<b>\$192,474.45</b>
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
<b>Total:</b>	<b>\$352,586.18</b>	<b>\$160,111.73</b>	

<b>Total Payable:</b>	<b>\$192,474.45</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 380905.000	.250 .050 .300	\$19,045.25	\$114,271.50
		M004778					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 13800.000	.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 1056.000	7.211 5.378 12.589	\$5,679.17	\$13,293.98
0105	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		26.700 15682.000	3.652 8.937 12.589	\$140,150.03	\$197,420.70
<b>Category Amount:</b>						\$192,474.45	\$352,586.18
<b>Project Total Amount:</b>						\$192,474.45	\$352,586.18