

Estimate Summary By Project

Contract ID: B14665-13-000-0

Estimate Number: 0003

Pay Period: 03/06/2014

to 06/03/2014

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

Time Allowed: 249 **Days**
Elapsed Calender Days: 222 **Days**
Percent Time: 89.16

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: (706)563-5867

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 \$2,533,851.10
Percent Complete 20.52%

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	\$2,533,851.10	20.52%	\$301,450.12

Chief Engineer

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to 06/03/2014

Project Number: M004778 VARIOUS LOCATIONS - PAVEMENT MARKINGS

Federal State Project Number: M004778

	Total to Date	Prev to Date	This Estimate
Participating	\$523,229.05	\$282,068.95	\$241,160.10
Non-Participating	\$130,807.25	\$70,517.23	\$60,290.02
Total Earnings	\$654,036.30	\$352,586.18	\$301,450.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$654,036.30	\$352,586.18	\$301,450.12
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	\$0.00	\$0.00	\$0.00
Total:	\$654,036.30	\$352,586.18	

Total Payable: \$301,450.12

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 380905.000	.300 .061 .361	\$23,235.21	\$137,506.71
		M004778					
0020	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		16.000 150.000	.000 45.000 45.000	\$6,750.00	\$6,750.00
0030	653-0150	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000 200.000	.000 2.000 2.000	\$400.00	\$400.00
0035	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		7.000 350.000	.000 24.000 24.000	\$8,400.00	\$8,400.00
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		185.000 20.000	.000 770.000 770.000	\$15,400.00	\$15,400.00
0075	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		53.700 1056.000	12.589 5.600 18.189	\$5,913.60	\$19,207.58
0080	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		63.000 888.000	.000 13.850 13.850	\$12,298.80	\$12,298.80
0095	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME L F DE, WHITE		50,160.000 5.940	.000 870.000 870.000	\$5,167.80	\$5,167.80
0100	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		27.100 15682.000	.000 4.363 4.363	\$68,420.57	\$68,420.57

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Category Number: 0010 ROADWAY							
0105	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		26.700 15682.000	12.589 1.230 13.819	\$19,288.86	\$216,709.56
0110	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		63.000 9768.000	.000 13.850 13.850	\$135,286.80	\$135,286.80
0120	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLA: SY		252.000 22.500	.000 24.000 24.000	\$540.00	\$540.00
0125	656-5550	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LM		39.300 2112.000	.000 .165 .165	\$348.48	\$348.48

Category Amount:	\$301,450.12	\$626,436.30
Project Total Amount:	\$301,450.12	\$654,036.30