

Estimate Summary By Project

Contract ID: B14665-13-000-0

Estimate Number: 0005

Pay Period: 07/02/2014

to 08/25/2014

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

Time Allowed: 249 **Days**
Elapsed Calender Days: 278 **Days**
Percent Time: 111.65

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: 07/29/2014
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 \$339,838.87
Percent Complete 89.70%

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	\$339,838.87	89.34%	\$1,505,125.20

Chief Engineer

Estimate Summary By Project

Contract ID: B14665-13-000-0

Estimate Number: 0005

Pay Period: 07/02/2014

to 08/25/2014

Project Number: M004778 VARIOUS LOCATIONS - PAVEMENT MARKINGS

Federal State Project Number: M004778

	Total to Date	Prev to Date	This Estimate
Participating	\$2,287,510.03	\$1,074,651.47	\$1,212,858.56
Non-Participating	\$571,877.50	\$268,662.86	\$303,214.64
Total Earnings	\$2,859,387.53	\$1,343,314.33	\$1,516,073.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,859,387.53	\$1,343,314.33	\$1,516,073.20
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	(\$11,339.00)	(\$391.00)	(\$10,948.00)
Total:	\$2,848,048.53	\$1,342,923.33	

Total Payable: \$1,505,125.20

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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	.455 .216 .671	\$82,275.48	\$255,587.26
		M004778					
0020	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	16.000 150.000	45.000 .000 45.000	\$0.00	\$6,750.00
0035	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	7.000 350.000	24.000 .000 24.000	\$0.00	\$8,400.00
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	185.000 20.000	770.000 .000 770.000	\$0.00	\$15,400.00
0050	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W	LM	1.800 3500.000	.000 2.660 2.660	\$9,310.00	\$9,310.00
0055	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y	LM	1.600 3500.000	.000 1.710 1.710	\$5,985.00	\$5,985.00
0060	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, W	GLM	4.000 2450.000	.000 2.990 2.990	\$7,325.50	\$7,325.50
0065	654-1003	RAISED PVMT MARKERS TP 3	EA	6,270.000 5.000	.000 6,270.000 6,270.000	\$31,350.00	\$31,350.00
0095	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME	LF	50,160.000 5.940	7,401.000 20,905.000 28,306.000	\$124,175.70	\$168,137.64

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Category Number: 0010 ROADWAY							
0100	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		27.100 15682.000	13.353 12.320 25.673	\$193,202.24	\$402,603.99
0105	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		26.700 15682.000	14.589 12.130 26.719	\$190,222.66	\$419,007.36
0110	657-9430	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLM LACK-WHITE)		63.000 9768.000	35.520 25.240 60.760	\$246,544.32	\$593,503.68
0115	657-9535	WET REFLECTIVE PREFORMED PLASTIC PVMT EA E, TP PB-WR		29.000 1500.000	5.000 46.000 51.000	\$69,000.00	\$76,500.00
0125	656-5550	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LM		39.300 2112.000	.985 .000 .985	\$0.00	\$2,080.32
0130	657-9150	WET REFLECTIVE PREFORMED SOLID PAVEME LF E, WHITE		129,360.000 4.150	47,030.000 117,002.000 164,032.000	\$485,558.30	\$680,732.80
0150	657-9180	WET REFLECTIVE PREFORMED SKIP PAVEMEN LF WHITE		37,488.000 2.950	.000 720.000 720.000	\$2,124.00	\$2,124.00
0155	657-9515	WET REFLECTIVE PREFORMED PAVEMENT MAI EA		26.000 1500.000	17.000 46.000 63.000	\$69,000.00	\$94,500.00

Category Amount:	\$1,516,073.20	\$2,779,297.55
Project Total Amount:	\$1,516,073.20	\$2,859,387.53