

Estimate Summary By Project

Contract ID: B14665-13-000-0

Estimate Number: 0007

Pay Period: 10/25/2014

to 11/04/2014

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 \$54,773.43
Percent Complete 98.64%

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	\$54,773.43	98.28%	\$44,233.73

Chief Engineer

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Pay Period: 10/25/2014

to 11/04/2014

Project Number: M004778 VARIOUS LOCATIONS - PAVEMENT MARKINGS

Federal State Project Number: M004778

	Total to Date	Prev to Date	This Estimate
Participating	\$2,515,562.38	\$2,480,175.40	\$35,386.98
Non-Participating	\$628,890.59	\$620,043.84	\$8,846.75
Total Earnings	\$3,144,452.97	\$3,100,219.24	\$44,233.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,144,452.97	\$3,100,219.24	\$44,233.73
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	(\$11,339.00)	(\$11,339.00)	\$0.00
Total:	\$3,133,113.97	\$3,088,880.24	

Total Payable:	\$44,233.73
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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							
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, WF LM		1.800 3500.000	2.660 .000 2.660	\$0.00	\$9,310.00
0055	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		1.600 3500.000	1.710 .000 1.710	\$0.00	\$5,985.00
0065	654-1003	RAISED PVMT MARKERS TP 3	EA	6,270.000 5.000	15,539.000 .000 15,539.000	\$0.00	\$77,695.00
0075	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		53.700 1056.000	61.169 .000 61.169	\$0.00	\$64,594.46
0105	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		26.700 15682.000	26.719 .000 26.719	\$0.00	\$419,007.36
0115	657-9535	WET REFLECTIVE PREFORMED PLASTIC PVMT EA E, TP PB-WR		29.000 1500.000	51.000 .000 51.000	\$0.00	\$76,500.00

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Category Number: 0010 ROADWAY							
0125	656-5550	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LM		39.300 2112.000	4.905 20.944 25.849	\$44,233.73	\$54,593.09
0130	657-9150	WET REFLECTIVE PREFORMED SOLID PAVEME LF E, WHITE		129,360.000 4.150	164,032.000 .000 164,032.000	\$0.00	\$680,732.80
0155	657-9515	WET REFLECTIVE PREFORMED PAVEMENT MAI EA		26.000 1500.000	63.000 .000 63.000	\$0.00	\$94,500.00
Category Amount:						\$44,233.73	\$1,513,467.71
Project Total Amount:						\$44,233.73	\$3,144,452.97