

Rpt-ID: RCPESPRJ

Georgia

Date: 09/27/2018

User: ocdavis

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1601495-0

Estimate Number: 0009

Pay Period: 09/06/2018
to 09/06/2018

Contract Location:

CSX RAILROAD CROSSINGS IN CLAYTON, COWETA, FULTON

Time Allowed:

465 Days

Elapsed Calendar Days:

465 Days

Percent Time:

100.00

District: 7

Area: 03

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let:

08/19/2016

Date Awarded:

09/02/2016

Date Contract Executed:

09/21/2016

Date Notice to Proceed:

09/23/2016

COLUMBUS

GA 31908-7337

Date Work Began:

01/13/2017

Phone: (706)563-5867

Date Time Stopped:

12/31/2017

Date Accepted:

00/00/0000

Escrow Agent:

Adjusted Completion Date:

12/31/2017

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$286,671.14

Original Contract Amount \$286,671.14

Funds Available \$33,487.45

Percent Complete 88.32%

Counties:

Clayton

Coweta

Fulton

Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013970	\$286,671.14	\$286,671.14	\$33,487.45	88.32%	\$7,879.30

Chief Engineer

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Contract ID: B1CBA1601495-0

Estimate Number: 0009

Pay Period: 09/06/2018
to 09/06/2018

Project Number: 0013970 VARIOUS CSX RAILROAD CROSSINGS - SIGNING
GRADES

Federal State Project Number: 0013970

	Total to Date	Prev to Date	This Estimate
Participating	\$227,865.33	\$220,773.96	\$7,091.37
Non-Participating	\$25,318.36	\$24,530.43	\$787.93
Total Earnings	\$253,183.69	\$245,304.39	\$7,879.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$253,183.69	\$245,304.39	\$7,879.30
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:	\$253,183.69	\$245,304.39	

Total Payable: **\$7,879.30**

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Pay Period: 09/06/2018
to 09/06/2018

Project Number 0013970

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1		Unit Price	Qty To Date		
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.620		
				20735.000	.380		
					1.000	\$7,879.30	\$20,735.00
		0013970					
Category Amount:						\$7,879.30	\$20,735.00
Project Total Amount:						\$7,879.30	\$253,183.69