User: Department of Transportation Page 1 of 3 Estimate Summary By Project Estimate Summary By Project Contract ID: B1CBA1601654-0 Estimate Number: 0002 Pay Period: 12/01/2017 to 12/31/2017 to 12/31/2017 Contract Location: Time Allowed: 296 Days VARIOUS RAILROAD CROSSINGS IN MERIWETHER & TROU Time Allowed: 296 Days District: 3 Area: 05 Contractor: PECK PAVEMENT MARKING, LLC Date Let: 12/16/2016 P. O. BOX 7337 Date Awarded: 12/16/2016 Date Notice to Proceed: 02/07/2017 Date Notice to Proceed: 02/08/2017 COLUMBUS GA 31908-7337 Date Work Began: 11/1/3/2017 Phone: (706)563-5867 Date Awarded completion Date: 11/3/2017 Survety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Date Accepted: 00/00/0000 Escrow Agent: Adjusted Completion Date: 11/3/2017 Survety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Meriwether Troup Project Amount	Rpt-ID: RCPESPRJ		Georgia			Date: 01/10/2018	
Contract ID: B1CBA1601654-0 Estimate Number: 0002 Pay Period: 12/01/2017 Contract Location: Ime Allowed: 296 Days VARIOUS RAILROAD CROSSINGS IN MERIWETHER & TROU Time Allowed: 296 Days District: Area: 05 Contractor: Peccent Time: 10.47 PEEK PAVEMENT MARKING, LLC Date Let: 12/16/2016 P. O. BOX 7337 Date Awarded: 02/07/2017 Date Notice to Proceed: 02/08/2017 COLUMBUS GA 31908-7337 Phone: (706)563-5867 Date Work Began: 11/13/2017 Date Rotice to Proceed: 00/00/0000 Date Time Stopped: 00/00/0000 Escrow Agent: Adjusted Completion Date: 11/30/2017 Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Meriwether Troup Current Contract Amount \$116,785.65 Meriwether Troup Project Maount \$116,785.65 Meriwether Troup Project Amount \$116,785.65 Meriwether Troup Project Amount \$116,785.65 Meriwether <th colspan="2">User: 01054621</th> <th colspan="2">Department of Transportation</th> <th>Page 1 of 3</th> <th></th>	User: 01054621		Department of Transportation		Page 1 of 3		
to 12/31/2017 Contract Location: Time Allowed: 296 Days VARIOUS RAILROAD CROSSINGS IN MERIWETHER & TROU Elapsed Calender Days: 327 Days Percent Time: 110.47 District: 3 Area: 05 Contractor: Date Let: 12/16/2016 PEEK PAVEMENT MARKING, LLC Date Awarded: 12/16/2016 Date Ontract Executed: 0/2/07/2017 Date Notice to Proceed: 0/2/08/2017 Collumbus GA 31908-7337 Date Work Began: 11/13/2017 Date Time Stopped: 00/00/0000 Date Accepted: 00/00/0000 Date Accepted: 00/00/0000 Escrow Agent: Adjusted Completion Date: 11/30/2017 Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY Current Contract Amount \$116,785.65 Meriwether Troup Original Contract Amount \$116,785.65 Meriwether Troup Project Original Project Amount Project Amount Project Amount Project Amount Project Amount Project Amount Original Project Amount Proje			Estimate Sumr	nary By Project			
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	0013969	\$116,785.65	\$116,785.6	5 \$63,248.00	45.84%	\$21,425.7	75

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 01/10/2018
User: 01054621	Department of Transportation	Page 2 of 3
	Estimate Summary By Project	
Contract ID: B1CBA1601654-0	Estimate Number: 0002	Pay Period: 12/01/2017
		to 12/31/2017

Project Number:

0013969

VARIOUS RAILROAD XINGS - SIGNING & PAVEMEN

Federal State Project Number: 0013969

	Total to Date	Prev to Date	This Estimate
Participating	\$50,527.49	\$28,900.71	\$21,626.78
Non-Participating	\$5,614.16	\$3,211.19	\$2,402.97
Total Earnings	\$56,141.65	\$32,111.90	\$24,029.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$56,141.65	\$32,111.90	\$24,029.75
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	(\$2,604.00)	\$0.00	(\$2,604.00)
Total:	\$53,537.65	\$32,111.90	
	т	otal Payable:	\$21,425.75

Rpt-ID: RCPESPRJ	Georgia	Date: 01/10/2018		
User: 01054621	Department of Transportation	Page 3 of 3		
	Estimate Summary By Project			
Contract ID: B1CBA1601654-0	Estimate Number: 0002	Pay Period: 12/01/2017		
		to 12/31/2017		

Project Number 0013969

-IN 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 Numb	er: 0010 ROADWAY					
0005 150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
			11650.000	.275		
				.525	\$3,203.75	\$6,116.25
	0013969					
0040 652-0100	PAVEMENT MARKING, RR-HWY CROSSING	SYM EA	16.000	.000		
			350.000	16.000		
				16.000	\$5,600.00	\$5,600.00
0045 652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	80.000	.000		
0040 002 0701			6.000	31.000		
				31.000	\$186.00	\$186.00
0050 653-0100	THERMOPLASTIC PVMT MARKING, RR/HW	Y CRI EA	37.000	26.000		
			500.000	10.000	* = **	* 4 * • • • • • • • • • • • • • • • • • • •
				36.000	\$5,000.00	\$18,000.00
0065 653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24	IN, W LF	547.000	.000		
			7.500	18.000		
				18.000	\$135.00	\$135.00
0070 654-1001	RAISED PVMT MARKERS TP 1	EA	428.000	.000		
			7.500	254.000		
				254.000	\$1,905.00	\$1,905.00
0075 999-5200	DETECTABLE WARNING SURFACE	SF	160.000	.000		
		0.	25.000	320.000		
				320.000	\$8,000.00	\$8,000.00
			Cat	egory Amount:	\$24,029.75	\$39,942.25
			Project Total Amount:		\$24,029.75	\$56,141.65