

Estimate Summary By Project

Contract ID: B1CBA1601495-0

Estimate Number: 0001

Pay Period: 09/23/2016

to 06/30/2017

Contract Location: CSX RAILROAD CROSSINGS IN CLAYTON, COWETA, FULTON
Time Allowed: 465 Days
Elapsed Calender Days: 281 Days
Percent Time: 60.43

District: 7 Area: 03

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone: (706)563-5867

Date Let: 08/19/2016
Date Awarded: 09/02/2016
Date Contract Executed: 09/21/2016
Date Notice to Proceed: 09/23/2016
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2017

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$286,671.14
Original Contract Amount \$286,671.14
Funds Available \$253,244.14
Percent Complete 11.66%

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	\$253,244.14	11.66%	\$33,427.00

Chief Engineer

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Project Number: 0013970 VARIOUS CSX RAILROAD CROSSINGS - SIGNING
GRADES

Federal State Project Number: 0013970

	Total to Date	Prev to Date	This Estimate
Participating	\$30,084.30	\$0.00	\$30,084.30
Non-Participating	\$3,342.70	\$0.00	\$3,342.70
Total Earnings	\$33,427.00	\$0.00	\$33,427.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$33,427.00	\$0.00	\$33,427.00
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:	\$33,427.00	\$0.00	

Total Payable: \$33,427.00

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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							
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		25.000 13.000	.000 25.000 25.000	\$325.00	\$325.00
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		2,939.710 14.000	.000 14.000 14.000	\$196.00	\$196.00
0020	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		105.000 16.000	.000 16.000 16.000	\$256.00	\$256.00
0025	636-2070	GALV STEEL POSTS, TP 7	LF	2,294.000 7.000	.000 2,350.000 2,350.000	\$16,450.00	\$16,450.00
0030	636-2080	GALV STEEL POSTS, TP 8	LF	246.000 9.000	.000 240.000 240.000	\$2,160.00	\$2,160.00
0035	636-2090	GALV STEEL POSTS, TP 9	LF	1,676.000 8.000	.000 1,755.000 1,755.000	\$14,040.00	\$14,040.00
Category Amount:						\$33,427.00	\$33,427.00
Project Total Amount:						\$33,427.00	\$33,427.00