

Rpt-ID: RCPESPRJ

Georgia

Date: 10/02/2017

User: ocdavis

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1601495-0

Estimate Number: 0002

Pay Period: 07/01/2017
to 07/17/2017

Contract Location:

CSX RAILROAD CROSSINGS IN CLAYTON, COWETA, FULTON

Time Allowed:

465 Days

Elapsed Calendar Days:

298 Days

Percent Time:

64.09

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:

00/00/0000

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 \$210,860.20

Percent Complete 26.45%

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	\$210,860.20	26.45%	\$42,383.94

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA1601495-0

Estimate Number: 0002

Pay Period: 07/01/2017
to 07/17/2017

Project Number: 0013970 VARIOUS CSX RAILROAD CROSSINGS - SIGNING
GRADES

Federal State Project Number: 0013970

	Total to Date	Prev to Date	This Estimate
Participating	\$68,229.85	\$30,084.30	\$38,145.55
Non-Participating	\$7,581.09	\$3,342.70	\$4,238.39
Total Earnings	\$75,810.94	\$33,427.00	\$42,383.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$75,810.94	\$33,427.00	\$42,383.94
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:	\$75,810.94	\$33,427.00	

Total Payable: **\$42,383.94**

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Estimate Number: 0002

Pay Period: 07/01/2017
to 07/17/2017

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			Qty To Date		
		Supplemental Description 2		Unit Price			
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	Category Number:	0010 ROADWAY					
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		2,939.710	14.000		
				14.000	2,925.710		
					2,939.710	\$40,959.94	\$41,155.94
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0020	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		105.000	16.000		
				16.000	89.000		
					105.000	\$1,424.00	\$1,680.00
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Category Amount:						\$42,383.94	\$42,835.94
Project Total Amount:						\$42,383.94	\$75,810.94