

Estimate Summary By Project

Contract ID: B1CBA1601495-0

Estimate Number: 0003

Pay Period: 07/18/2017

to 10/31/2017

Contract Location: CSX RAILROAD CROSSINGS IN CLAYTON, COWETA, FULTON
Time Allowed: 465 Days
Elapsed Calender Days: 404 Days
Percent Time: 86.88

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: 01/13/2017
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 \$180,545.97
Percent Complete 37.02%

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	\$180,545.97	37.02%	\$30,314.23

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	\$95,512.66	\$68,229.85	\$27,282.81
Non-Participating	\$10,612.51	\$7,581.09	\$3,031.42
Total Earnings	\$106,125.17	\$75,810.94	\$30,314.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$106,125.17	\$75,810.94	\$30,314.23
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:	\$106,125.17	\$75,810.94	

Total Payable: \$30,314.23

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 20735.000	.000 .515 .515	\$10,678.53	\$10,678.53
		0013970					
0060	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	136.000 450.000	.000 35.000 35.000	\$15,750.00	\$15,750.00
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	16.000 150.000	.000 1.000 1.000	\$150.00	\$150.00
0070	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	5.000 250.000	.000 1.000 1.000	\$250.00	\$250.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WLF		3,089.000 7.500	.000 457.000 457.000	\$3,427.50	\$3,427.50
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	328.000 5.000	.000 11.639 11.639	\$58.20	\$58.20
Category Amount:						\$30,314.23	\$30,314.23
Project Total Amount:						\$30,314.23	\$106,125.17