

Estimate Summary By Project

Contract ID: B1CBA1601495-0

Estimate Number: 0004

Pay Period: 11/01/2017

to 01/31/2018

Contract Location: CSX RAILROAD CROSSINGS IN CLAYTON, COWETA, FULTON
Time Allowed: 465 Days
Elapsed Calender Days: 496 Days
Percent Time: 106.67

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 \$130,002.55
Percent Complete 55.56%

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	\$130,002.55	54.65%	\$50,543.42

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	\$143,345.34	\$95,512.66	\$47,832.68
Non-Participating	\$15,927.25	\$10,612.51	\$5,314.74
Total Earnings	\$159,272.59	\$106,125.17	\$53,147.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$159,272.59	\$106,125.17	\$53,147.42
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:	\$156,668.59	\$106,125.17	

Total Payable: \$50,543.42

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Project Number 0013970

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	.515 .105 .620	\$2,177.18	\$12,855.70
		0013970					
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		2,939.710 14.000	2,939.710 -33.840 2,905.870	\$-473.76	\$40,682.18
0025	636-2070	GALV STEEL POSTS, TP 7	LF	2,294.000 7.000	2,350.000 -78.000 2,272.000	\$-546.00	\$15,904.00
0035	636-2090	GALV STEEL POSTS, TP 9	LF	1,676.000 8.000	1,755.000 -85.000 1,670.000	\$-680.00	\$13,360.00
0060	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		136.000 450.000	35.000 74.000 109.000	\$33,300.00	\$49,050.00
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		16.000 150.000	1.000 1.000 2.000	\$150.00	\$300.00
0070	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		5.000 250.000	1.000 1.000 2.000	\$250.00	\$500.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		3,089.000 7.500	457.000 2,156.000 2,613.000	\$16,170.00	\$19,597.50

Rpt-ID: RCPEsprj

Georgia

Date: 02/01/2018

User: 01046832

Department of Transportation

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Category Number: 0010 ROADWAY							
0125	999-5200	DETECTABLE WARNING SURFACE	SF	120.000 25.000	.000 112.000 112.000	\$2,800.00	\$2,800.00
Category Amount:						\$53,147.42	\$155,049.38
Project Total Amount:						\$53,147.42	\$159,272.59