

Estimate Summary By Project

Contract ID: B1CBA1601495-0

Estimate Number: 0005

Pay Period: 02/01/2018

to 02/28/2018

Contract Location: CSX RAILROAD CROSSINGS IN CLAYTON, COWETA, FULTON
Time Allowed: 465 Days
Elapsed Calender Days: 524 Days
Percent Time: 112.69

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 \$117,639.55
Percent Complete 60.69%

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	\$117,639.55	58.96%	\$12,363.00

Chief Engineer

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to 02/28/2018

Project Number: 0013970 VARIOUS CSX RAILROAD CROSSINGS - SIGNING
GRADES

Federal State Project Number: 0013970

	Total to Date	Prev to Date	This Estimate
Participating	\$156,588.84	\$143,345.34	\$13,243.50
Non-Participating	\$17,398.75	\$15,927.25	\$1,471.50
Total Earnings	\$173,987.59	\$159,272.59	\$14,715.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$173,987.59	\$159,272.59	\$14,715.00
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	(\$4,956.00)	(\$2,604.00)	(\$2,352.00)
Total:	\$169,031.59	\$156,668.59	
		Total Payable:	\$12,363.00

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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							
0045	652-0100	PAVEMENT MARKING, RR-HWY CROSSING SYM EA		11.000 250.000	.000 11.000 11.000	\$2,750.00	\$2,750.00
0050	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	60.000 10.000	.000 56.000 56.000	\$560.00	\$560.00
0085	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		47,114.000 1.300	.000 4,600.000 4,600.000	\$5,980.00	\$5,980.00
0115	654-1001	RAISED PVMT MARKERS TP 1	EA	1,250.000 5.000	.000 1,059.000 1,059.000	\$5,295.00	\$5,295.00
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	47.000 5.000	.000 26.000 26.000	\$130.00	\$130.00
Category Amount:						\$14,715.00	\$14,715.00
Project Total Amount:						\$14,715.00	\$173,987.59