

Estimate Summary By Project

Contract ID: B1CBA1601495-0

Estimate Number: 0006

Pay Period: 03/01/2018

to 04/30/2018

**Contract Location:** CSX RAILROAD CROSSINGS IN CLAYTON, COWETA, FULTON  
**Time Allowed:** 465 Days  
**Elapsed Calender Days:** 585 Days  
**Percent Time:** 125.81

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** \$73,913.75  
**Percent Complete** 77.73%

**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	\$73,913.75	74.22%	\$43,725.80

Chief Engineer

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to 04/30/2018

Project Number: 0013970 VARIOUS CSX RAILROAD CROSSINGS - SIGNING  
GRADES

Federal State Project Number: 0013970

	Total to Date	Prev to Date	This Estimate
Participating	\$200,553.66	\$156,588.84	\$43,964.82
Non-Participating	\$22,283.73	\$17,398.75	\$4,884.98
<b>Total Earnings</b>	<b>\$222,837.39</b>	<b>\$173,987.59</b>	<b>\$48,849.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$222,837.39</b>	<b>\$173,987.59</b>	<b>\$48,849.80</b>
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	(\$10,080.00)	(\$4,956.00)	(\$5,124.00)
<b>Total:</b>	<b>\$212,757.39</b>	<b>\$169,031.59</b>	
		<b>Total Payable:</b>	<b>\$43,725.80</b>

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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
<b>Category Number:</b> 0010 ROADWAY							
0045	652-0100	PAVEMENT MARKING, RR-HWY CROSSING SYM EA		11.000 250.000	11.000 6.000 17.000	\$1,500.00	\$4,250.00
0060	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR' EA		136.000 450.000	109.000 1.000 110.000	\$450.00	\$49,500.00
0080	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		17,755.000 1.300	.000 10,928.000 10,928.000	\$14,206.40	\$14,206.40
0085	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		47,114.000 1.300	4,600.000 24,366.000 28,966.000	\$31,675.80	\$37,655.80
0095	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		645.000 1.200	.000 848.000 848.000	\$1,017.60	\$1,017.60
<b>Category Amount:</b>						\$48,849.80	\$106,629.80
<b>Project Total Amount:</b>						\$48,849.80	\$222,837.39