

Estimate Summary By Project

Contract ID: B1CBA1601495-0

Estimate Number: 0007

Pay Period: 05/01/2018

to 06/01/2018

Contract Location:

CSX RAILROAD CROSSINGS IN CLAYTON, COWETA, FULTON

Time Allowed: 465 **Days**
Elapsed Calender Days: 617 **Days**
Percent Time: 132.69

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
Date Work Began: 01/13/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2017

COLUMBUS GA 31908-7337
Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$286,671.14
Original Contract Amount \$286,671.14
Funds Available \$54,134.75
Percent Complete 85.57%

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	\$54,134.75	81.12%	\$19,779.00

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	\$220,773.96	\$200,553.66	\$20,220.30
Non-Participating	\$24,530.43	\$22,283.73	\$2,246.70
Total Earnings	\$245,304.39	\$222,837.39	\$22,467.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$245,304.39	\$222,837.39	\$22,467.00
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	(\$12,768.00)	(\$10,080.00)	(\$2,688.00)
Total:	\$232,536.39	\$212,757.39	

Total Payable: \$19,779.00

Rpt-ID: RCPEsprj

Georgia

Date: 06/01/2018

User: 01046832

Department of Transportation

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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							
0060	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		136.000 450.000	110.000 2.000 112.000	\$900.00	\$50,400.00
0080	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		17,755.000 1.300	10,928.000 5,458.000 16,386.000	\$7,095.40	\$21,301.80
0085	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		47,114.000 1.300	28,966.000 11,132.000 40,098.000	\$14,471.60	\$52,127.40
Category Amount:						\$22,467.00	\$123,829.20
Project Total Amount:						\$22,467.00	\$245,304.39