

Rpt-ID: RCPEsprj

Georgia

Date: 09/05/2018

User: ocdavis

Department of Transportation

Page 1 of 2

Estimate Summary By Project

Contract ID: B1CBA1601495-0

Estimate Number: 0008

Pay Period: 06/02/2018

to 09/05/2018

**Contract Location:** CSX RAILROAD CROSSINGS IN CLAYTON, COWETA, FULTON  
**Time Allowed:** 465 Days  
**Elapsed Calender Days:** 465 Days  
**Percent Time:** 100.00

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:** 12/31/2017  
**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** \$41,366.75  
**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	\$41,366.75	85.57%	\$12,768.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601495-0

Estimate Number: 0008

Pay Period: 06/02/2018

to 09/05/2018

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	\$220,773.96	\$0.00
Non-Participating	\$24,530.43	\$24,530.43	\$0.00
<b>Total Earnings</b>	<b>\$245,304.39</b>	<b>\$245,304.39</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$245,304.39</b>	<b>\$245,304.39</b>	<b>\$0.00</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	\$0.00	(\$12,768.00)	\$12,768.00
<b>Total:</b>	<b>\$245,304.39</b>	<b>\$232,536.39</b>	
		<b>Total Payable:</b>	<b>\$12,768.00</b>