

Estimate Summary By Project

Contract ID: B1CBA1601495-0

Estimate Number: 0010

Pay Period: 09/07/2018

to 11/19/2018

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: 09/14/2018
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 \$33,487.45
Percent Complete 88.32%

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	\$33,487.45	88.32%	\$0.00

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	\$227,865.33	\$227,865.33	\$0.00
Non-Participating	\$25,318.36	\$25,318.36	\$0.00
Total Earnings	\$253,183.69	\$253,183.69	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$253,183.69	\$253,183.69	\$0.00
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	\$0.00	\$0.00	\$0.00
Total:	\$253,183.69	\$253,183.69	
		Total Payable:	\$0.00