

Estimate Summary By Project

Contract ID: B1CBA1601653-0

Estimate Number: 0001

Pay Period: 02/07/2017

to 03/23/2018

Contract Location: RAILROAD CROSSINGS IN CHEROKEE, COBB AND PICKEN: **Time Allowed:** 479 **Days**
Elapsed Calender Days: 410 **Days**
Percent Time: 85.59

District: 6 **Area:** 01

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone: (706)563-5867

Date Let: 12/16/2016
Date Awarded: 12/16/2016
Date Contract Executed: 02/07/2017
Date Notice to Proceed: 02/07/2017
Date Work Began: 02/05/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2018

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$292,243.08 **Counties:**
Original Contract Amount \$292,243.08 Cherokee Cobb Pickens
Funds Available \$226,518.00
Percent Complete 22.49%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013968	\$292,243.08	\$292,243.08	\$226,518.00	22.49%	\$65,725.08

Chief Engineer

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to 03/23/2018

Project Number: 0013968 VARIOUS RR XINGS- SIGNING & PAVEMENT MARK

Federal State Project Number: 0013968

	Total to Date	Prev to Date	This Estimate
Participating	\$59,152.57	\$0.00	\$59,152.57
Non-Participating	\$6,572.51	\$0.00	\$6,572.51
Total Earnings	\$65,725.08	\$0.00	\$65,725.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$65,725.08	\$0.00	\$65,725.08
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:	\$65,725.08	\$0.00	

Total Payable:	\$65,725.08
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Project Number 0013968

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 29500.000	.000 .250 .250	\$7,375.00	\$7,375.00
		0013968					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		63.000 11.000	.000 63.000 63.000	\$693.00	\$693.00
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		2,124.970 14.000	.000 2,124.970 2,124.970	\$29,749.58	\$29,749.58
0020	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		22.000 16.000	.000 22.000 22.000	\$352.00	\$352.00
0025	636-2070	GALV STEEL POSTS, TP 7	LF	2,571.000 7.500	.000 2,345.000 2,345.000	\$17,587.50	\$17,587.50
0030	636-2080	GALV STEEL POSTS, TP 8	LF	92.000 11.500	.000 92.000 92.000	\$1,058.00	\$1,058.00
0035	636-2090	GALV STEEL POSTS, TP 9	LF	948.000 9.000	.000 990.000 990.000	\$8,910.00	\$8,910.00
Category Amount:						\$65,725.08	\$65,725.08
Project Total Amount:						\$65,725.08	\$65,725.08