

Estimate Summary By Project

Contract ID: B1CBA1601653-0

Estimate Number: 0002

Pay Period: 03/24/2018

to 05/30/2018

Contract Location: RAILROAD CROSSINGS IN CHEROKEE, COBB AND PICKEN:
Time Allowed: 479 Days
Elapsed Calender Days: 478 Days
Percent Time: 99.79

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
Original Contract Amount \$292,243.08
Funds Available \$158,904.04
Percent Complete 45.63%

Counties: Cherokee Cobb Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013968	\$292,243.08	\$292,243.08	\$158,904.04	45.63%	\$67,613.96

Chief Engineer

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Contract ID: B1CBA1601653-0

Estimate Number: 0002

Pay Period: 03/24/2018

to 05/30/2018

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

Federal State Project Number: 0013968

	Total to Date	Prev to Date	This Estimate
Participating	\$120,005.13	\$59,152.57	\$60,852.56
Non-Participating	\$13,333.91	\$6,572.51	\$6,761.40
Total Earnings	\$133,339.04	\$65,725.08	\$67,613.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$133,339.04	\$65,725.08	\$67,613.96
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:	\$133,339.04	\$65,725.08	

Total Payable:	\$67,613.96
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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	.250 .225 .475	\$6,637.50	\$14,012.50
		0013968					
0045	652-0100	PAVEMENT MARKING, RR-HWY CROSSING SYM EA		34.000 250.000	.000 37.000 37.000	\$9,250.00	\$9,250.00
0050	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	122.000 6.000	.000 199.000 199.000	\$1,194.00	\$1,194.00
0055	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CRI EA		88.000 500.000	.000 46.000 46.000	\$23,000.00	\$23,000.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		10.000 150.000	.000 6.000 6.000	\$900.00	\$900.00
0070	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		10,460.000 2.500	.000 165.000 165.000	\$412.50	\$412.50
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,835.000 8.000	.000 519.000 519.000	\$4,152.00	\$4,152.00
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	248.000 6.000	.000 237.160 237.160	\$1,422.96	\$1,422.96
0115	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		24.000 20.000	.000 136.000 136.000	\$2,720.00	\$2,720.00

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Category Number: 0010 ROADWAY							
0120	657-5005	PREFORMED PLASTIC PVMT MKG, WORDS AND EA K-WHITE), TP PB		2.000 1500.000	.000 2.000 2.000	\$3,000.00	\$3,000.00
0125	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, 1 LF		1,990.000 7.500	.000 1,990.000 1,990.000	\$14,925.00	\$14,925.00
Category Amount:						\$67,613.96	\$74,988.96
Project Total Amount:						\$67,613.96	\$133,339.04