

Estimate Summary By Project

Contract ID: B1CBA1601654-0

Estimate Number: 0002

Pay Period: 12/01/2017

to 12/31/2017

Contract Location: VARIOUS RAILROAD CROSSINGS IN MERIWETHER & TROU
Time Allowed: 296 Days
Elapsed Calender Days: 327 Days
Percent Time: 110.47

District: 3 Area: 05

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: 02/08/2017
Date Work Began: 11/13/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2017

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$116,785.65
Original Contract Amount \$116,785.65
Funds Available \$63,248.00
Percent Complete 48.07%

Counties: Meriwether Troup

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 0013969 | \$116,785.65 | \$116,785.65 | \$63,248.00 | 45.84% | \$21,425.75 |

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601654-0

Estimate Number: 0002

Pay Period: 12/01/2017
to 12/31/2017

Project Number: 0013969 VARIOUS RAILROAD XINGS - SIGNING & PAVEMENT

Federal State Project Number: 0013969

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|--------------------|--------------------|--------------------|
| Participating | \$50,527.49 | \$28,900.71 | \$21,626.78 |
| Non-Participating | \$5,614.16 | \$3,211.19 | \$2,402.97 |
| Total Earnings | \$56,141.65 | \$32,111.90 | \$24,029.75 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$56,141.65 | \$32,111.90 | \$24,029.75 |
| 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 | (\$2,604.00) | \$0.00 | (\$2,604.00) |
| Total: | \$53,537.65 | \$32,111.90 | |

| | |
|-----------------------|--------------------|
| Total Payable: | \$21,425.75 |
|-----------------------|--------------------|

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to 12/31/2017

Project Number 0013969

| 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 11650.000 | .250 .275 .525 | \$3,203.75 | \$6,116.25 |
| | | 0013969 | | | | | |
| 0040 | 652-0100 | PAVEMENT MARKING, RR-HWY CROSSING SYM EA | | 16.000 350.000 | .000 16.000 16.000 | \$5,600.00 | \$5,600.00 |
| 0045 | 652-5701 | SOLID TRAF STRIPE, 24 IN, WHITE | LF | 80.000 6.000 | .000 31.000 31.000 | \$186.00 | \$186.00 |
| 0050 | 653-0100 | THERMOPLASTIC PVMT MARKING, RR/HWY CRI EA | | 37.000 500.000 | 26.000 10.000 36.000 | \$5,000.00 | \$18,000.00 |
| 0065 | 653-1704 | THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF | | 547.000 7.500 | .000 18.000 18.000 | \$135.00 | \$135.00 |
| 0070 | 654-1001 | RAISED PVMT MARKERS TP 1 | EA | 428.000 7.500 | .000 254.000 254.000 | \$1,905.00 | \$1,905.00 |
| 0075 | 999-5200 | DETECTABLE WARNING SURFACE | SF | 160.000 25.000 | .000 320.000 320.000 | \$8,000.00 | \$8,000.00 |
| Category Amount: | | | | | | \$24,029.75 | \$39,942.25 |
| Project Total Amount: | | | | | | \$24,029.75 | \$56,141.65 |