

Estimate Summary By Project

Contract ID: B1CBA1601654-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 02/28/2018

**Contract Location:** VARIOUS RAILROAD CROSSINGS IN MERIWETHER & TROU  
**Time Allowed:** 296 Days  
**Elapsed Calender Days:** 309 Days  
**Percent Time:** 104.39

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:** 12/13/2017  
**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** \$6,069.80  
**Percent Complete** 95.74%

**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	\$6,069.80	94.80%	\$57,178.20

Chief Engineer

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 Project Number: 0013969 VARIOUS RAILROAD XINGS - SIGNING & PAVEME

Federal State Project Number: 0013969

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	Total to Date	Prev to Date	This Estimate
Participating	\$100,627.08	\$50,527.49	\$50,099.59
Non-Participating	\$11,180.77	\$5,614.16	\$5,566.61
<b>Total Earnings</b>	<b>\$111,807.85</b>	<b>\$56,141.65</b>	<b>\$55,666.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$111,807.85</b>	<b>\$56,141.65</b>	<b>\$55,666.20</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	(\$1,092.00)	(\$2,604.00)	\$1,512.00
<b>Total:</b>	<b>\$110,715.85</b>	<b>\$53,537.65</b>	

**Total Payable: \$57,178.20**

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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 11650.000	.525 .183 .708	\$2,131.95	\$8,248.20
		0013969					
0055	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		7,055.000 2.250	.000 7,050.000 7,050.000	\$15,862.50	\$15,862.50
0060	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		16,520.000 2.250	.000 16,743.000 16,743.000	\$37,671.75	\$37,671.75
<b>Category Amount:</b>						\$55,666.20	\$61,782.45
<b>Project Total Amount:</b>						\$55,666.20	\$111,807.85