

Estimate Summary By Project

Contract ID: B1CBA1601654-0

Estimate Number: 0004

Pay Period: 03/01/2018

to 04/30/2018

**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** \$2,668.00  
**Percent Complete** 98.65%

**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	\$2,668.00	97.72%	\$3,401.80

Chief Engineer

## Estimate Summary By Project

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to 04/30/2018

Project Number: 0013969 VARIOUS RAILROAD XINGS - SIGNING &amp; PAVEME

Federal State Project Number: 0013969

	Total to Date	Prev to Date	This Estimate
Participating	\$103,688.70	\$100,627.08	\$3,061.62
Non-Participating	\$11,520.95	\$11,180.77	\$340.18
<b>Total Earnings</b>	<b>\$115,209.65</b>	<b>\$111,807.85</b>	<b>\$3,401.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$115,209.65</b>	<b>\$111,807.85</b>	<b>\$3,401.80</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)	(\$1,092.00)	\$0.00
<b>Total:</b>	<b>\$114,117.65</b>	<b>\$110,715.85</b>	

<b>Total Payable:</b>	<b>\$3,401.80</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 04/30/2018

User: 01054621

Department of Transportation

Page 3 of 3

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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.708		
				11650.000	.292		
		0013969			1.000	\$3,401.80	\$11,650.00
<b>Category Amount:</b>						\$3,401.80	\$11,650.00
<b>Project Total Amount:</b>						\$3,401.80	\$115,209.65