

Estimate Summary By Project

Contract ID: B1CBA1601663-0

Estimate Number: 0003

Pay Period: 03/31/2018

to 05/18/2018

Contract Location: VARIOUS RAILROAD CROSSINGS IN DISTRICT 2 AND 3.

Time Allowed: 462 Days
Elapsed Calender Days: 449 Days
Percent Time: 97.19

District: 2 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: 02/24/2017
Date Work Began: 07/18/2017
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 \$311,963.50
Original Contract Amount \$311,963.50
Funds Available \$55,723.25
Percent Complete 82.14%

Counties: All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015120	\$311,963.50	\$311,963.50	\$55,723.25	82.14%	\$167,005.75

Chief Engineer

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Pay Period: 03/31/2018

to 05/18/2018

Project Number: 0015120 VARIOUS RAILROAD XINGS - SIGNING & MARKINC

Federal State Project Number: 0015120

	Total to Date	Prev to Date	This Estimate
Participating	\$204,992.20	\$71,387.60	\$133,604.60
Non-Participating	\$51,248.05	\$17,846.90	\$33,401.15
Total Earnings	\$256,240.25	\$89,234.50	\$167,005.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$256,240.25	\$89,234.50	\$167,005.75
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	\$0.00	\$0.00	\$0.00
Total:	\$256,240.25	\$89,234.50	

Total Payable:	\$167,005.75
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Project Number 0015120

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							
0014	657-5014	PREFORMED PLASTIC PVMT MKG, WORDS ANC EA		8.000 1500.000	.000 8.000 8.000	\$12,000.00	\$12,000.00
0015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		79.000 500.000	20.000 49.000 69.000	\$24,500.00	\$34,500.00
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,872.000 7.500	620.750 890.000 1,510.750	\$6,675.00	\$11,330.63
0030	654-1001	RAISED PVMT MARKERS TP 1	EA	708.000 5.000	.000 94.000 94.000	\$470.00	\$470.00
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 22000.000	.250 .286 .536	\$6,292.00	\$11,792.00
		0015120					
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		50,788.000 1.250	.000 45,529.000 45,529.000	\$56,911.25	\$56,911.25
0055	654-1003	RAISED PVMT MARKERS TP 3	EA	42.000 5.000	.000 30.000 30.000	\$150.00	\$150.00
0060	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		520.000 1.000	.000 190.000 190.000	\$190.00	\$190.00
0065	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		49,758.000 1.250	.000 37,624.000 37,624.000	\$47,030.00	\$47,030.00

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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
Category Number: 0010 ROADWAY							
0070	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		2,200.000	.000		
				1.000	190.000		
					190.000	\$190.00	\$190.00
0072	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF , TP PB		1,593.000	.000		
				4.000	420.000		
					420.000	\$1,680.00	\$1,680.00
0073	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,593.000	.000		
				6.000	1,690.000		
					1,690.000	\$10,140.00	\$10,140.00
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		800.000	.000		
				2.500	311.000		
					311.000	\$777.50	\$777.50

Category Amount:	\$167,005.75	\$187,161.38
Project Total Amount:	\$167,005.75	\$256,240.25