

Estimate Summary By Project

Contract ID: B1CBA1601663-0

Estimate Number: 0005

Pay Period: 07/06/2018

to 09/28/2018

Contract Location:

VARIOUS RAILROAD CROSSINGS IN DISTRICT 2 AND 3.

Time Allowed: 462 **Days**

Elapsed Calender Days: 512 **Days**

Percent Time: 110.82

District: 2

Area: 01

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 12/16/2016

Date Awarded: 12/16/2016

Date Contract Executed: 02/07/2017

Date Notice to Proceed: 02/24/2017

COLUMBUS GA 31908-7337

Date Work Began: 07/18/2017

Phone: (706)563-5867

Date Time Stopped: 07/20/2018

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2018

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$311,963.50

Original Contract Amount \$311,963.50

Funds Available \$14,319.75

Percent Complete 96.76%

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	\$14,319.75	95.41%	\$28,567.25

Chief Engineer

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Pay Period: 07/06/2018

to 09/28/2018

Project Number: 0015120 VARIOUS RAILROAD XINGS - SIGNING & MARKINC

Federal State Project Number: 0015120

	Total to Date	Prev to Date	This Estimate
Participating	\$241,475.00	\$217,613.20	\$23,861.80
Non-Participating	\$60,368.75	\$54,403.30	\$5,965.45
Total Earnings	\$301,843.75	\$272,016.50	\$29,827.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$301,843.75	\$272,016.50	\$29,827.25
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	(\$4,200.00)	(\$2,940.00)	(\$1,260.00)
Total:	\$297,643.75	\$269,076.50	

Total Payable:	\$28,567.25
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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							
0015	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	79.000 500.000	73.000 2.000 75.000	\$1,000.00	\$37,500.00
0020	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,872.000 7.500	1,577.250 105.000 1,682.250	\$787.50	\$12,616.88
0030	654-1001	RAISED PVMT MARKERS TP 1	EA	708.000 5.000	1,552.000 14.000 1,566.000	\$70.00	\$7,830.00
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 22000.000	.536 .464 1.000	\$10,208.00	\$22,000.00
0015120							
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		50,788.000 1.250	48,607.000 -254.000 48,353.000	\$-317.50	\$60,441.25
0065	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		49,758.000 1.250	38,676.000 3,921.000 42,597.000	\$4,901.25	\$53,246.25
0072	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF) , TP PB		1,593.000 4.000	420.000 1,205.000 1,625.000	\$4,820.00	\$6,500.00
0074	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,593.000 6.000	.000 1,393.000 1,393.000	\$8,358.00	\$8,358.00

Category Amount: \$29,827.25 \$208,492.38

Project Total Amount: \$29,827.25 \$301,843.75