

Estimate Summary By Project

Contract ID: B14665-13-000-0

Estimate Number: 0009

Pay Period: 04/12/2016

to 10/13/2017

**Contract Location:**  
VARIOUS LOCATIONS ON I-20/SR 402

**Time Allowed:** 278 **Days**  
**Elapsed Calender Days:** 278 **Days**  
**Percent Time:** 100.00

**District:** 7

**Area:** 01

**Contractor:**  
PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 09/20/2013  
**Date Awarded:** 10/04/2013  
**Date Contract Executed:** 10/23/2013  
**Date Notice to Proceed:** 10/25/2013  
**Date Work Began:** 11/19/2013  
**Date Time Stopped:** 07/29/2014  
**Date Accepted:** 07/29/2015  
**Adjusted Completion Date:** 07/29/2014

COLUMBUS GA 31908-7337  
**Phone:** (706)563-5867

**Escrow Agent:**  
**Surety Co:** HARTFORD ACCIDENT AND INDEMNITY COMPANY

**Current Contract Amount** \$3,187,887.40  
**Original Contract Amount** \$3,187,887.40  
**Funds Available** \$35,934.43  
**Percent Complete** 98.87%

**Counties:**  
DeKalb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004778	\$3,187,887.40	\$3,187,887.40	\$35,934.43	98.87%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14665-13-000-0

Estimate Number: 0009

Pay Period: 04/12/2016  
to 10/13/2017

Project Number: M004778 VARIOUS LOCATIONS - PAVEMENT MARKINGS

Federal State Project Number: M004778

	Total to Date	Prev to Date	This Estimate
Participating	\$2,521,562.38	\$2,521,562.38	\$0.00
Non-Participating	\$630,390.59	\$630,390.59	\$0.00
<b>Total Earnings</b>	<b>\$3,151,952.97</b>	<b>\$3,151,952.97</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,151,952.97</b>	<b>\$3,151,952.97</b>	<b>\$0.00</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$3,151,952.97</b>	<b>\$3,151,952.97</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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