

Estimate Summary By Project

Contract ID: B14917-15-000-0

Estimate Number: 0009

Pay Period: 08/04/2017

to 11/14/2018

**Contract Location:**

SR 400 BEGINNING AT NANCY CREEK AND EXTENDING TO

**Time Allowed:** 334 **Days**  
**Elapsed Calender Days:** 396 **Days**  
**Percent Time:** 118.56

**District:** 7

**Area:** 02

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 05/22/2015  
**Date Awarded:** 06/05/2015  
**Date Contract Executed:** 07/08/2015  
**Date Notice to Proceed:** 07/13/2015  
**Date Work Began:** 11/02/2015  
**Date Time Stopped:** 08/11/2016  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/10/2016

COLUMBUS GA 31908-7337

**Phone:** (706)563-5867

**Escrow Agent:**

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

**Current Contract Amount** \$1,863,650.35  
**Original Contract Amount** \$1,852,221.85  
**Funds Available** \$117,339.51  
**Percent Complete** 94.53%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005310	\$1,863,650.35	\$1,852,221.85	\$117,339.51	93.70%	\$6,678.50

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/04/2017  
to 11/14/2018

Project Number: M005310 SR 400 - PAVEMENT MARKINGS UPGRADES

Federal State Project Number: M005310

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,585,462.39	\$1,579,451.74	\$6,010.65
Non-Participating	\$176,162.45	\$175,494.60	\$667.85
<b>Total Earnings</b>	<b>\$1,761,624.84</b>	<b>\$1,754,946.34</b>	<b>\$6,678.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,761,624.84</b>	<b>\$1,754,946.34</b>	<b>\$6,678.50</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	(\$15,314.00)	(\$15,314.00)	\$0.00
<b>Total:</b>	<b>\$1,746,310.84</b>	<b>\$1,739,632.34</b>	

<b>Total Payable:</b>	<b>\$6,678.50</b>
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Project Number M005310

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							
0031	653-0299	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
		Additional word needed not in contract Shoulder lane Ends					
0106	657-5016	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB		.000 500.000	.000 1.000 1.000	\$500.00	\$500.00
		Tp 1 arrow existing needs replacing with tape					
0139	657-9150	WET REFLECTIVE PREFORMED SOLID PAVEME LF E, WHITE		.000 5.500	.000 987.000 987.000	\$5,428.50	\$5,428.50
		8 in wide existing word needs replacing					
<b>Category Amount:</b>						\$6,678.50	\$6,678.50
<b>Project Total Amount:</b>						\$6,678.50	\$1,761,624.84