

Estimate Summary By Project

Contract ID: B14917-15-000-0

Estimate Number: 0010

Pay Period: 11/15/2018

to 12/13/2018

**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

COLUMBUS GA 31908-7337

**Date Work Began:** 11/02/2015

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

**Date Time Stopped:** 08/11/2016

**Date Accepted:** 10/23/2018

**Escrow Agent:**

**Adjusted Completion Date:** 06/10/2016

**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%	\$0.00

Chief Engineer

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 Project Number: M005310 SR 400 - PAVEMENT MARKINGS UPGRADES

Federal State Project Number: M005310

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	Total to Date	Prev to Date	This Estimate
Participating	\$1,585,462.39	\$1,585,462.39	\$0.00
Non-Participating	\$176,162.45	\$176,162.45	\$0.00
<b>Total Earnings</b>	<b>\$1,761,624.84</b>	<b>\$1,761,624.84</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,761,624.84</b>	<b>\$1,761,624.84</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	(\$15,314.00)	(\$15,314.00)	\$0.00
<b>Total:</b>	<b>\$1,746,310.84</b>	<b>\$1,746,310.84</b>	

**Total Payable: \$0.00**