

Estimate Summary By Project

Contract ID: B1CBA1600459-0

Estimate Number: 0007

Pay Period: 12/01/2016

to 12/31/2016

Contract Location: I-85/SR 403 IN COWETA, FULTON, MERIWETHER, AND TROU
Time Allowed: 305 Days
Elapsed Calender Days: 305 Days
Percent Time: 100.00

District: 3 Area: 05

Contractor: PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337
COLUMBUS GA 31908-7337
Phone: (706)563-5867

Date Let: 01/22/2016
Date Awarded: 01/22/2016
Date Contract Executed: 02/29/2016
Date Notice to Proceed: 03/02/2016
Date Work Began: 05/11/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2016

Escrow Agent:
Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$7,817,379.10
Original Contract Amount \$7,817,379.10
Funds Available \$679,486.38
Percent Complete 91.31%

Counties: Coweta Fulton Meriwether Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005410	\$7,817,379.10	\$7,817,379.10	\$679,486.38	91.31%	\$185,161.54

Chief Engineer

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to 12/31/2016

Project Number: M005410 I-85 SIGNING AND MARKING UPGRADES

Federal State Project Number: M005410

	Total to Date	Prev to Date	This Estimate
Participating	\$5,710,314.17	\$5,562,184.94	\$148,129.23
Non-Participating	\$1,427,578.55	\$1,390,546.24	\$37,032.31
Total Earnings	\$7,137,892.72	\$6,952,731.18	\$185,161.54
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,137,892.72	\$6,952,731.18	\$185,161.54
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:	\$7,137,892.72	\$6,952,731.18	

Total Payable: \$185,161.54

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Project Number M005410

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							
0030	654-1003	RAISED PVMT MARKERS TP 3	EA	157,005.000	4,430.000		
				2.000	60,894.000		
					65,324.000	\$121,788.00	\$130,648.00
0080	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFO GLM		152.000	82.688		
				995.000	63.692		
					146.380	\$63,373.54	\$145,648.10
Category Amount:						\$185,161.54	\$276,296.10
Project Total Amount:						\$185,161.54	\$7,137,892.72