

Estimate Summary By Project

Contract ID: B1CBA1600459-0

Estimate Number: 0008

Pay Period: 01/01/2017

to 01/31/2017

Contract Location: I-85/SR 403 IN COWETA, FULTON, MERIWETHER, AND TROU
Time Allowed: 305 Days
Elapsed Calender Days: 336 Days
Percent Time: 110.16

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 \$632,341.38
Percent Complete 92.19%

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	\$632,341.38	91.91%	\$47,145.00

Chief Engineer

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to 01/31/2017

Project Number: M005410 I-85 SIGNING AND MARKING UPGRADES

Federal State Project Number: M005410

	Total to Date	Prev to Date	This Estimate
Participating	\$5,765,712.57	\$5,710,314.17	\$55,398.40
Non-Participating	\$1,441,428.15	\$1,427,578.55	\$13,849.60
Total Earnings	\$7,207,140.72	\$7,137,892.72	\$69,248.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,207,140.72	\$7,137,892.72	\$69,248.00
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	(\$22,103.00)	\$0.00	(\$22,103.00)
Total:	\$7,185,037.72	\$7,137,892.72	

Total Payable: \$47,145.00

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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	65,324.000		
				2.000	21,149.000		
					86,473.000	\$42,298.00	\$172,946.00
0090	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEMENT DE, WHITE		39,600.000	37,575.000		
				5.500	4,900.000		
					42,475.000	\$26,950.00	\$233,612.50
Category Amount:						\$69,248.00	\$406,558.50
Project Total Amount:						\$69,248.00	\$7,207,140.72