

Estimate Summary By Project

Contract ID: B1CBA1600459-0

Estimate Number: 0010

Pay Period: 03/01/2017

to 08/28/2017

**Contract Location:**

I-85/SR 403 IN COWETA, FULTON, MERIWETHER, AND TROU

**Time Allowed:** 348 **Days**

**Elapsed Calender Days:** 348 **Days**

**Percent Time:** 100.00

**District:** 3

**Area:** 05

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 01/22/2016

**Date Awarded:** 01/22/2016

**Date Contract Executed:** 02/29/2016

**Date Notice to Proceed:** 03/02/2016

COLUMBUS

GA 31908-7337

**Date Work Began:** 05/11/2016

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

**Date Time Stopped:** 02/12/2017

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 02/12/2017

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

**Current Contract Amount** \$7,817,379.10

**Original Contract Amount** \$7,817,379.10

**Funds Available** \$96,608.63

**Percent Complete** 98.76%

**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	\$96,608.63	98.76%	\$42,067.00

Chief Engineer

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to 08/28/2017

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 Project Number: M005410 I-85 SIGNING AND MARKING UPGRADES

Federal State Project Number: M005410

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	Total to Date	Prev to Date	This Estimate
Participating	\$6,176,616.37	\$6,176,616.37	\$0.00
Non-Participating	\$1,544,154.10	\$1,544,154.10	\$0.00
<b>Total Earnings</b>	<b>\$7,720,770.47</b>	<b>\$7,720,770.47</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,720,770.47</b>	<b>\$7,720,770.47</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	(\$42,067.00)	\$42,067.00
<b>Total:</b>	<b>\$7,720,770.47</b>	<b>\$7,678,703.47</b>	

**Total Payable: \$42,067.00**