

Estimate Summary By Project

Contract ID: B1CBA2001182-0

Estimate Number: 0002

Pay Period: 09/23/2020

to 10/31/2020

**Contract Location:**

I-85/SR 411 BEGINNING SOUTH OF I-85/SR 411 AND EXTEN  
SOUTH OF ARMOUR RD BRIDGE. (E)

**Time Allowed:** 287 **Days**  
**Elapsed Calender Days:** 195 **Days**  
**Percent Time:** 67.94

**District:** 3

**Area:** 02

**Contractor:**

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

**Date Let:** 02/21/2020  
**Date Awarded:** 02/21/2020  
**Date Contract Executed:** 04/16/2020  
**Date Notice to Proceed:** 04/20/2020  
**Date Work Began:** 09/08/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2021

COLUMBUS GA 31908-7337

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

**Escrow Agent:**

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

**Current Contract Amount** \$1,908,403.70  
**Original Contract Amount** \$1,908,403.70  
**Funds Available** \$982,534.44  
**Percent Complete** 48.52%

**Counties:**

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006011	\$1,908,403.70	\$1,908,403.70	\$982,534.44	48.52%	\$887,025.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001182-0

Estimate Number: 0002

Pay Period: 09/23/2020

to 10/31/2020

Project Number: M006011 I-85 /SR 411- PVMNT MRKG

Federal State Project Number: M006011

	Total to Date	Prev to Date	This Estimate
Participating	\$740,695.41	\$31,075.41	\$709,620.00
Non-Participating	\$185,173.85	\$7,768.85	\$177,405.00
<b>Total Earnings</b>	<b>\$925,869.26</b>	<b>\$38,844.26</b>	<b>\$887,025.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$925,869.26</b>	<b>\$38,844.26</b>	<b>\$887,025.00</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	\$0.00	\$0.00
<b>Total:</b>	<b>\$925,869.26</b>	<b>\$38,844.26</b>	

<b>Total Payable:</b>	<b>\$887,025.00</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA2001182-0

Estimate Number: 0002

Pay Period: 09/23/2020

to 10/31/2020

Project Number M006011

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 90100.000	.250 .250 .500	\$22,525.00	\$45,050.00
		M006011					
0120	656-5505	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LM		41.950 1750.000	.000 28.000 28.000	\$49,000.00	\$49,000.00
0125	656-5510	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, PREFC GLM		37.000 1000.000	.000 21.000 21.000	\$21,000.00	\$21,000.00
0150	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		16.770 18500.000	.000 14.000 14.000	\$259,000.00	\$259,000.00
0155	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		16.870 28500.000	.000 14.000 14.000	\$399,000.00	\$399,000.00
0160	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		34.380 6500.000	.000 21.000 21.000	\$136,500.00	\$136,500.00
<b>Category Amount:</b>						\$887,025.00	\$909,550.00
<b>Project Total Amount:</b>						\$887,025.00	\$925,869.26