

Estimate Summary By Project

Contract ID: B1CBA2001182-0

Estimate Number: 0006

Pay Period: 02/01/2021

to 03/02/2021

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: 317 **Days**
Percent Time: 110.45

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 \$19,331.37

Percent Complete 99.38%

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	\$19,331.37	98.99%	\$122,726.75

Chief Engineer

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

Federal State Project Number: M006011

	Total to Date	Prev to Date	This Estimate
Participating	\$1,517,185.87	\$1,413,076.47	\$104,109.40
Non-Participating	\$379,296.46	\$353,269.11	\$26,027.35
Total Earnings	\$1,896,482.33	\$1,766,345.58	\$130,136.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,896,482.33	\$1,766,345.58	\$130,136.75
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	(\$7,410.00)	\$0.00	(\$7,410.00)
Total:	\$1,889,072.33	\$1,766,345.58	

Total Payable:	\$122,726.75
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 90100.000	.770 .230 1.000	\$20,723.00	\$90,100.00
		M006011					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 3000.000	1.000 1.000 2.000	\$3,000.00	\$6,000.00
0020	653-0150	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		1.000 250.000	.000 1.000 1.000	\$250.00	\$250.00
0030	653-0293	THERMOPLASTIC PVMT MARKING, WORD, TP 1: EA		1.000 2000.000	.000 1.000 1.000	\$2,000.00	\$2,000.00
0035	653-0294	THERMOPLASTIC PVMT MARKING, WORD, TP 1: EA		1.000 2000.000	.000 1.000 1.000	\$2,000.00	\$2,000.00
0085	654-1003	RAISED PVMT MARKERS TP 3	EA	6,257.000 4.000	.000 5,888.000 5,888.000	\$23,552.00	\$23,552.00
0180	654-1007	RAISED PVMT MARKERS TP 7	EA	30,676.000 7.250	20,345.000 10,843.000 31,188.000	\$78,611.75	\$226,113.00
Category Amount:						\$130,136.75	\$350,015.00
Project Total Amount:						\$130,136.75	\$1,896,482.33