

Estimate Summary By Project

Contract ID: B1CBA2001182-0

Estimate Number: 0008

Pay Period: 03/10/2022

to 03/25/2022

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: 287 Days  
Percent Time: 100.00

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: 01/31/2021  
Date Accepted: 02/16/2022  
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 \$11,921.37

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	\$11,921.37	99.38%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001182-0

Estimate Number: 0008

Pay Period: 03/10/2022

to 03/25/2022

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	\$1,517,185.87	\$0.00
Non-Participating	\$379,296.46	\$379,296.46	\$0.00
<b>Total Earnings</b>	<b>\$1,896,482.33</b>	<b>\$1,896,482.33</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,896,482.33</b>	<b>\$1,896,482.33</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	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,896,482.33</b>	<b>\$1,896,482.33</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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