

Estimate Summary By Project

Contract ID: B1CBA2001327-0

Estimate Number: 0004

Pay Period: 05/01/2021

to 05/31/2021

Contract Location:

I-75/SR 401 BEGINNING SOUTH OF SARDIS CHURCH RD AN
TO THE NORFOLK SOUTHERN RAILROAD. (E)

Time Allowed: 287 **Days**
Elapsed Calender Days: 379 **Days**
Percent Time: 132.06

District: 3

Area: 04

Contractor:

PEEK PAVEMENT MARKING, LLC
P. O. BOX 7337

Date Let: 03/20/2020
Date Awarded: 03/20/2020
Date Contract Executed: 05/18/2020
Date Notice to Proceed: 05/18/2020
Date Work Began: 10/05/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2021

COLUMBUS GA 31908-7337

Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$2,996,972.45

Original Contract Amount \$2,996,972.45

Funds Available \$352,622.77

Percent Complete 89.43%

Counties:

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006012	\$2,996,972.45	\$2,996,972.45	\$352,622.77	88.23%	\$458,803.22

Chief Engineer

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Pay Period: 05/01/2021

to 05/31/2021

Project Number: M006012 I-75/SR 401 - PAVEMENT MRK UPG

Federal State Project Number: M006012

	Total to Date	Prev to Date	This Estimate
Participating	\$2,144,257.35	\$1,767,517.97	\$376,739.38
Non-Participating	\$536,064.33	\$441,879.49	\$94,184.84
Total Earnings	\$2,680,321.68	\$2,209,397.46	\$470,924.22
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,680,321.68	\$2,209,397.46	\$470,924.22
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	(\$35,972.00)	(\$23,851.00)	(\$12,121.00)
Total:	\$2,644,349.68	\$2,185,546.46	

Total Payable: \$458,803.22

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Project Number M006012

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 131000.000	.686 .293 .979	\$38,383.00	\$128,249.00
		M006012					
0055	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		3,797.000 2.750	2,105.000 .644 2,105.644	\$1.77	\$5,790.52
0080	654-1003	RAISED PVMT MARKERS TP 3	EA	14,361.000 4.500	4,370.000 7,964.000 12,334.000	\$35,838.00	\$55,503.00
0100	656-2050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LM		57.000 2650.000	1.129 54.473 55.602	\$144,353.45	\$147,345.30
0150	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		60.000 8500.000	54.397 1.840 56.237	\$15,640.00	\$478,014.50
0155	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		60.000 8500.000	31.980 27.848 59.828	\$236,708.00	\$508,538.00
0160	657-9435	WET REFLECTIVE PREFORMED SKIP PVMT MAI GLF PB-WR		1,568.000 4.400	300.000 .000 300.000	\$.00	\$1,320.00
Category Amount:						\$470,924.22	\$1,324,760.32
Project Total Amount:						\$470,924.22	\$2,680,321.68