

Estimate Summary By Project

Contract ID: B14278-12-000-0

Estimate Number: 0010

Pay Period: 03/08/2014

to 06/10/2015

Contract Location: I-95.SR 405
Time Allowed: 205 Days
Elapsed Calender Days: 195 Days
Percent Time: 95.12

District: 5 Area: 05

Contractor: PLANT IMPROVEMENT CO., INC.
P. O. BOX 15469
ATLANTA GA 30333
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Date Let: 03/16/2012
Date Awarded: 03/30/2012
Date Contract Executed: 04/19/2012
Date Notice to Proceed: 05/10/2012
Date Work Began: 07/20/2012
Date Time Stopped: 11/20/2012
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2012

Current Contract Amount \$1,029,915.04
Original Contract Amount \$1,029,965.11
Funds Available \$136,703.95
Percent Complete 86.73%

Counties: Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008480.01000	\$1,029,915.04	\$1,029,965.11	\$136,703.95	86.73%	\$2,148.39

Chief Engineer

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to 06/10/2015

Project Number: 0008480.01000 I-95/SR405 - 1.640 MI WIDENING

Federal State Project Number: CSSTP-0008-00(480)

	Total to Date	Prev to Date	This Estimate
Participating	\$714,568.85	\$712,850.14	\$1,718.71
Non-Participating	\$178,642.24	\$178,212.56	\$429.68
Total Earnings	\$893,211.09	\$891,062.70	\$2,148.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$893,211.09	\$891,062.70	\$2,148.39
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
Total:	\$893,211.09	\$891,062.70	
		Total Payable:	\$2,148.39

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Project Number 0008480.01000

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							
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		840.000 77.360	843.420 .000 843.420	\$0.00	\$65,246.97
0035	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		183.000 91.680	191.350 .000 191.350	\$0.00	\$17,542.97
0040	413-1000	BITUM TACK COAT	GL	1,340.000 4.260	1,526.000 .000 1,526.000	\$0.00	\$6,500.76
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	3,263.000 3.570	3,592.667 .000 3,592.667	\$0.00	\$12,825.82
0060	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	20.000 92.600	28.111 .000 28.111	\$0.00	\$2,603.08
0065	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		786.000 3.240	2,355.000 .000 2,355.000	\$0.00	\$7,630.20
Category Amount:						\$0.00	\$112,349.80

Category Number: 0020 TRAFFIC STRIPE AND MARKING

0108	653-3810	THERMOPLASTIC SKIP TRAF STRIPE, 10 IN, WH GLF		5,271.000 1.060	5,768.000 .000 5,768.000	\$0.00	\$6,114.08
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	584.000 4.250	861.000 .000 861.000	\$0.00	\$3,659.25

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Category Number: 0020 TRAFFIC STRIPE AND MARKING							
0135	657-9111	WET REFLECTIVE PREFORMED SOLID PAVEME LF E, YELLOW		770.000 3.190	779.000 .000 779.000	\$0.00	\$2,485.01
0140	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		4,152.000 5.840	4,286.000 .000 4,286.000	\$0.00	\$25,030.24
Category Amount:						\$0.00	\$37,288.58
Category Number: 0030 TRAFFIC CONTROL							
0150	150-1000	TRAFFIC CONTROL - CSSTP-0008-00(480)	LS	1.000 54859.020	1.000 -1.000 .000	\$-54,859.02	\$0.00
Category Amount:						\$-54,859.02	\$0.00
Category Number: 0060 SIGNS							
0290	636-3000	GALV STEEL STR SHAPE POST	LB	682.000 7.010	1,044.750 .000 1,044.750	\$0.00	\$7,323.70
Category Amount:						\$0.00	\$7,323.70
Category Number: 0030 TRAFFIC CONTROL							
9060	150-1000	TRAFFIC CONTROL - EXTRA WORK HARDWARE SUPPORTS AND HANGERS FOR ADDITIONAL OVER HEAD SIGNS AND MOBILZATION .	LS	.000 57007.410	.000 1.000 1.000	\$57,007.41	\$57,007.41
Category Amount:						\$57,007.41	\$57,007.41
Project Total Amount:						\$2,148.39	\$893,211.09