

Estimate Summary By Project

Contract ID: B1CBA1701188-0

Estimate Number: 0004

Pay Period: 11/01/2017

to 11/30/2017

**Contract Location:**

SR5 20 BEGIN WEST OF SEARS CIR & EXTEND WEST OF N

**Time Allowed:** 286 **Days**

**Elapsed Calender Days:** 165 **Days**

**Percent Time:** 57.69

**District:** 5

**Area:** 02

**Contractor:**

PLANT IMPROVEMENT CO., INC.  
P. O. BOX 15469

**Date Let:** 04/21/2017

**Date Awarded:** 04/21/2017

**Date Contract Executed:** 06/15/2017

**Date Notice to Proceed:** 06/19/2017

ATLANTA GA 30333

**Date Work Began:** 08/15/2017

**Phone:** (912)265-6410

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 03/31/2018

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$850,303.55

**Original Contract Amount** \$850,303.55

**Funds Available** \$10,634.81

**Percent Complete** 98.75%

**Counties:**

Brantley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005507	\$850,303.55	\$850,303.55	\$10,634.81	98.75%	\$50,158.20

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 11/01/2017

to 11/30/2017

Project Number: M005507 SR 520 - MILLING &amp; PLMX RESF

Federal State Project Number: M005507

	Total to Date	Prev to Date	This Estimate
Participating	\$671,735.00	\$631,608.43	\$40,126.57
Non-Participating	\$167,933.74	\$157,902.11	\$10,031.63
<b>Total Earnings</b>	<b>\$839,668.74</b>	<b>\$789,510.54</b>	<b>\$50,158.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$839,668.74</b>	<b>\$789,510.54</b>	<b>\$50,158.20</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>\$839,668.74</b>	<b>\$789,510.54</b>	

<b>Total Payable:</b>	<b>\$50,158.20</b>
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Project Number M005507

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 91645.280	.900 .100 1.000	\$9,164.53	\$91,645.28
		M005507					
0060	653-0100	THERMOPLASTIC PVM T MARKING, RR/HWY CR I EA		4.000 351.610	.000 4.000 4.000	\$1,406.44	\$1,406.44
0065	653-0120	THERMOPLASTIC PVM T MARKING, ARROW, TP I EA		18.000 75.350	.000 22.000 22.000	\$1,657.70	\$1,657.70
0070	653-0210	THERMOPLASTIC PVM T MARKING, WORD, TP 1 EA		2.000 100.460	.000 2.000 2.000	\$200.92	\$200.92
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		650.000 6.030	.000 363.590 363.590	\$2,192.45	\$2,192.45
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		3,000.000 2.010	.000 2,211.500 2,211.500	\$4,445.12	\$4,445.12
0085	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		4.200 1858.510	.000 3.774 3.774	\$7,014.02	\$7,014.02
0090	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE I LM		4.100 1858.510	.000 3.572 3.572	\$6,638.60	\$6,638.60
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLM		4.100 1456.670	.000 3.733 3.733	\$5,437.75	\$5,437.75

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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:</b> 0010 ROADWAY							
0100	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		4.000 1456.670	.000 3.734 3.734	\$5,439.21	\$5,439.21
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	100.000 3.520	.000 16.140 16.140	\$56.81	\$56.81
0110	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,500.000 3.520	.000 1,150.912 1,150.912	\$4,051.21	\$4,051.21
0115	654-1001	RAISED PVMT MARKERS TP 1	EA	700.000 3.520	.000 432.000 432.000	\$1,520.64	\$1,520.64
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	300.000 3.520	.000 265.000 265.000	\$932.80	\$932.80
<b>Category Amount:</b>						\$50,158.20	\$132,638.95
<b>Project Total Amount:</b>						\$50,158.20	\$839,668.74