

Estimate Summary By Project

Contract ID: B1CBA1701814-0

Estimate Number: 0009

Pay Period: 11/01/2018

to 11/30/2018

**Contract Location:**

I-95/SR 405 BEGIN N. OF ST MARY'S RIVER TO S. HORSE S

**Time Allowed:** 283 **Days**  
**Elapsed Calender Days:** 283 **Days**  
**Percent Time:** 100.00

**District:** 5

**Area:** 03

**Contractor:**

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

**Date Let:** 12/15/2017  
**Date Awarded:** 12/15/2017  
**Date Contract Executed:** 02/17/2018  
**Date Notice to Proceed:** 02/21/2018  
**Date Work Began:** 04/15/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2018

ATLANTA GA 30333

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

**Escrow Agent:**

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

**Current Contract Amount** \$12,588,600.76  
**Original Contract Amount** \$12,588,600.76  
**Funds Available** \$5,611,680.56  
**Percent Complete** 55.42%

**Counties:**

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005667	\$12,588,600.76	\$12,588,600.76	\$5,611,680.56	55.42%	\$6,031.83

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701814-0

Estimate Number: 0009

Pay Period: 11/01/2018

to 11/30/2018

Project Number: M005667 I-95/SR 405 - MILLING &amp; PLMX RESRF

Federal State Project Number: M005667

	Total to Date	Prev to Date	This Estimate
Participating	\$5,581,536.14	\$5,576,710.68	\$4,825.46
Non-Participating	\$1,395,384.06	\$1,394,177.69	\$1,206.37
<b>Total Earnings</b>	<b>\$6,976,920.20</b>	<b>\$6,970,888.37</b>	<b>\$6,031.83</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,976,920.20</b>	<b>\$6,970,888.37</b>	<b>\$6,031.83</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>\$6,976,920.20</b>	<b>\$6,970,888.37</b>	

<b>Total Payable:</b>	<b>\$6,031.83</b>
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Project Number M005667

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							
0020	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		1,200.000	1,247.250		
				30.000	159.500		
					1,406.750	\$4,785.00	\$42,202.50
0195	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000	1,811.680		
				184.170	6.770		
					1,818.450	\$1,246.83	\$334,903.94
<b>Category Amount:</b>						\$6,031.83	\$377,106.44
<b>Project Total Amount:</b>						\$6,031.83	\$6,976,920.20