

Estimate Summary By Project

Contract ID: B3CBA1901968-0

Estimate Number: 0002

Pay Period: 05/01/2020

to 06/01/2020

Contract Location:

2.826 MI. BEGIN @ US17/SR 25 & TO E. BRIDGE OVER I-95/E

Time Allowed: 306 **Days**

Elapsed Calender Days: 246 **Days**

Percent Time: 80.39

District: 5

Area: 03

Contractor:

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

Date Let: 08/16/2019

Date Awarded: 08/16/2019

Date Contract Executed: 09/29/2019

Date Notice to Proceed: 09/30/2019

ATLANTA GA 30333

Date Work Began: 04/13/2020

Phone: (912)265-6410

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2020

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$660,971.60

Original Contract Amount \$660,971.60

Funds Available \$47,850.44

Percent Complete 92.76%

Counties:

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005778	\$660,971.60	\$660,971.60	\$47,850.44	92.76%	\$85,487.11

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1901968-0

Estimate Number: 0002

Pay Period: 05/01/2020

to 06/01/2020

Project Number: M005778 SR 25 SPUR / MILLING, PLMX RESUF

Federal State Project Number: M005778

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$613,121.16	\$527,634.05	\$85,487.11
Total Earnings	\$613,121.16	\$527,634.05	\$85,487.11
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$613,121.16	\$527,634.05	\$85,487.11
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:	\$613,121.16	\$527,634.05	

Total Payable: \$85,487.11

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Project Number M005778

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 51100.000	.250 .750 1.000	\$38,325.00	\$51,100.00
		M005778					
0020	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		5,015.000 88.560	4,684.040 .000 4,684.040	\$0.00	\$414,818.58
0035	441-0104	CONC SIDEWALK, 4 IN	SY	10.000 60.500	.000 18.000 18.000	\$1,089.00	\$1,089.00
0040	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	10.000 97.960	.000 25.000 25.000	\$2,449.00	\$2,449.00
0045	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	2.000 2881.150	.000 2.000 2.000	\$5,762.30	\$5,762.30
0050	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		5.310 1641.900	4.000 .700 4.700	\$1,149.33	\$7,716.93
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000 67.560	.000 2.000 2.000	\$135.12	\$135.12
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		420.000 6.240	.000 257.000 257.000	\$1,603.68	\$1,603.68
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,900.000 2.080	.000 924.000 924.000	\$1,921.92	\$1,921.92

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Category Number: 0010 ROADWAY							
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		6.300 2286.610	.000 5.226 5.226	\$11,949.82	\$11,949.82
0075	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		4.300 2286.610	.000 3.528 3.528	\$8,067.16	\$8,067.16
0080	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.400 1507.090	.000 1.157 1.157	\$1,743.70	\$1,743.70
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	160.000 5.200	.000 109.000 109.000	\$566.80	\$566.80
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	770.000 5.200	650.000 32.000 682.000	\$166.40	\$3,546.40
0100	654-1002	RAISED PVMT MARKERS TP 2	EA	110.000 5.200	.000 4.000 4.000	\$20.80	\$20.80
0105	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		730.000 8.310	.000 634.000 634.000	\$5,268.54	\$5,268.54
0110	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		730.000 8.310	.000 634.000 634.000	\$5,268.54	\$5,268.54

Category Amount:	\$85,487.11	\$523,028.29
Project Total Amount:	\$85,487.11	\$613,121.16