

Estimate Summary By Project

Contract ID: B1CBA1601152-0

Estimate Number: 0002

Pay Period: 11/01/2016

to 11/30/2016

Contract Location:

SR 119 CONN AT US 80/SR 26 TO MUDD RD (CR 588)

Time Allowed: 302 Days

Elapsed Calender Days: 120 Days

Percent Time: 39.74

District: 5

Area: 04

Contractor:

CARROLL & CARROLL, INC.
P. O. BOX 7676

Date Let: 06/17/2016

Date Awarded: 06/17/2016

Date Contract Executed: 08/01/2016

Date Notice to Proceed: 08/03/2016

SAVANNAH GA 31417-7676

Date Work Began: 10/04/2016

Phone: (912)964-7446

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2017

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,198,998.00

Original Contract Amount \$1,198,998.00

Funds Available \$307,817.11

Percent Complete 74.33%

Counties:

Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005096	\$1,198,998.00	\$1,198,998.00	\$307,817.11	74.33%	\$346,741.49

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601152-0

Estimate Number: 0002

Pay Period: 11/01/2016

to 11/30/2016

Project Number: M005096 SR 119 CONN - MILLING, PLMX RESF & SHLDR RE

Federal State Project Number: M005096

	Total to Date	Prev to Date	This Estimate
Participating	\$712,944.71	\$435,551.52	\$277,393.19
Non-Participating	\$178,236.18	\$108,887.88	\$69,348.30
Total Earnings	\$891,180.89	\$544,439.40	\$346,741.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$891,180.89	\$544,439.40	\$346,741.49
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:	\$891,180.89	\$544,439.40	

Total Payable:	\$346,741.49
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Project Number M005096

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							
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		57.000 79.300	.000 36.000 36.000	\$2,854.80	\$2,854.80
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		9,500.000 72.750	3,540.600 4,676.140 8,216.740	\$340,189.19	\$597,767.84
0040	413-0750	TACK COAT	GL	10,935.000 1.700	4,628.000 2,175.000 6,803.000	\$3,697.50	\$11,565.10
Category Amount:						\$346,741.49	\$612,187.74
Project Total Amount:						\$346,741.49	\$891,180.89